



GALVESTON COUNTY, TEXAS

COMMISSIONERS COURT

722 Moody, County Courthouse, Galveston, Texas 77550 (409) 766-2244

Mark Henry Patrick Doyle Kevin O'Brien Stephen Holmes Ken Clark
County Judge Commissioner, Precinct 1 Commissioner, Precinct 2 Commissioner, Precinct 3 Commissioner, Precinct 4

AGENDA MARCH 6, 2012 – 11:00 A.M.

CONSENT AGENDA: ALL ITEMS MARKED WITH A SINGLE ASTERISK (*) ARE PART OF THE CONSENT AGENDA AND REQUIRE NO DELIBERATION BY THE COMMISSIONERS COURT. ANY COMMISSIONERS COURT MEMBER MAY REMOVE AN ITEM FROM THIS AGENDA TO BE CONSIDERED SEPARATELY.

REGULARLY SCHEDULED MEETING

Pledge of Allegiance and Invocation

- *1. Submitted by County Auditor's Office:
 - a. Approval of Accounts Payable Checks dated 2/28/12 and 3/6/12.
 - b. Order for Payroll period ending 2/29/12 Bi-Weekly #5.
 - c. Internal audit report of Justice of the Peace, Precinct 1 for period of 9/1/10 – 8/31/11.
- *2. Receive and file *Summary of Bi-Weekly Personnel Movements* submitted by Human Resources.
 - a. pay period 3, January 19-February 1, 2012.
 - b. pay period 4, February 2-15, 2012.
- *3. Receive and file the *Galveston County Health District's Receipt of the County Clerk's Birth and Death Records*.
- *4. Consider granting the County Judge authority to sign a contract for *Election Services between the County Elections Division and WCID #12 and Tiki Island* for Galveston County to conduct the City's May 2012 election submitted by the County Clerk.
- *5. Receive and file *2011 Annual Report on Racial Profiling* submitted by the Sheriff.
- *6. Receive and file *Notice pursuant to H.B. 3059, Section 366.005 of Texas-New Mexico Power Company providing utility service to Galveston County*.

- *7. Consideration of *appointment of Bill Charbonneau and John Towner to the Galveston County Housing Finance Corporation* to replace Myrtle Reeder and Charles Delgado for a term ending December 31, 2012, or until they are replaced, submitted by the County Judge.
- *8. Consideration of *appointment of Ryan Ellis for Records Management Officer* submitted by Information Technology.
- *9. Consideration of ratification of *Resolution to Combine FY2012 and FY2013 Drug Court Grant* submitted by the Director of Community Services.
- *10. Consideration of requests for *Tax Refunds in Excess of \$2,500.00* submitted by the Tax Assessor Collector:

0002-0115-0007-000	\$ 4,856.58	Duplicate Payment
0002-0116-0004-000	\$15,217.30	Duplicate Payment
0205-0024-0000-000	\$11,317.17	Overpayment
1375-0000-0326-000	\$ 2,826.31	Duplicate Payment
2099-0001-0001-000	\$ 6,384.33	Duplicate Payment
2861-0004-0012-000	\$ 3,587.26	Duplicate Payment
3510-0036-3014-001	\$ 2,928.60	Overpayment
4307-0000-0012-000	\$ 2,703.34	Duplicate Payment
5568-0002-1900-000	\$ 3,736.21	Duplicate Payment
6388-0000-1730-000	\$ 4,857.33	Duplicate Payment
8600-0408-2389-115	\$46,642.39	Duplicate Payment
8600-0408-2389-196	\$ 3,271.97	Duplicate Payment
8600-0408-2389-199	\$ 8,234.29	Duplicate Payment
8600-0661-1759-000	\$ 8,334.29	Duplicate Payment
9200-0006-1460-000	\$ 5,066.29	Duplicate Payment

11. **Architect**

- a. Consider the following change order to Contract #B111029 RW Lucas on the Mid-County Annex, add scope for various work items related to drainage, accessibility, utility connection trenches.
- b. Consider the following change order to Contract #B101067 Urban Concrete on the Mid-County Annex, add for bid document to construction document changes which include an added bike rack, added cmu wall dowels, added footing, added gutter recesses, and ADA ramp, added trash receptacle and gate posts at loading dock.
- c. Consider the following change order to Contract #B101082 Milam Painting on the Mid-County Annex, add for painting various painting and epoxy work.
- d. Consider the following change order to Contract #B101076 Southeast Fire

Protection on the Mid-County Annex, reduce contract contingency.

12. **Commissioner, Precinct 4**

- a. Consideration of authorizing the County Judge to execute an agreement for firefighter equipment and training with the Galveston County Firefighters Association, and authorize release of payment.

13. **County Clerk**

Public Hearing on Galveston County Utilization of Countywide Vote Centers: As required by the Secretary of State, the Galveston County Commissioners Court will now accept public testimony on how well the County conducted implemented countywide vote center elections in the November 2011 general election and whether the County should continue to use vote centers in future general elections.

14. **County Engineer**

- a. Consideration of application from Eddie J. Arceneaux and Robert C. Mistrot on behalf of MISSROE, LLC to convey a portion of Lot 2, Arceneaux Subdivision on the Bolivar Peninsula by metes & bounds without revising the plat.
- b. Consideration of application from Robert W. Zweiner and Michelle Walker to convey portions of Outlots 450 and 451 of Alta Loma Outlots on the Mainland by metes & bounds without revising the plat.
- c. Consideration of change order no. 2 to the R.W. Lucas Construction, LLC contract for the Hughes Road Reconstruction project.
- d. Consideration of an inter-local agreement between Galveston County and the City of Texas City for Improvements to Century Blvd.
- e. Consideration of application from Louis H. Bennett to revise the plat of Palm Dale subdivision on Bolivar Peninsula.

15. **County Legal**

- a. Consideration of Accepting an Offer to Purchase Approx. 64.06 Acres of Vacant Land located in Bacliff, Texas for \$1.285 Million Dollars and Related Expenses and Authorizing County Legal to Prepare the Earnest Money Contract Associated Therewith.
- b. Consideration of Execution of an Engagement Letter Retaining the Services of Carla Cotropia Relating to a Claim Pending before the EEOC.

16. **Emergency Management**

- a. Consideration of authorizing execution of License Agreement with the Galveston County Emergency Communication District for the purpose of installing two fixed tower sites funded by the U.S. Department of Homeland Security.
- b. Consideration of authorizing execution of Revised Contracts for Sale under the Hazard Mitigation Grant Program.

17. **Housing Department**

- a. Update on the housing program.
- b. Consideration of Approval of Change Orders associated with the Reconstruction and/or Rehabilitation of various houses.

18. **Human Resources**

- a. Consideration of approving exemption to the 4 pay period mandatory vacancy policy for Grants Manager-Finance and Administration.
- b. Consideration of adoption of Human Resources Policies effective March 6, 2012, presented by Human Resources and County Legal.
 - 1. Human Resources Policy Manual
 - 2. Employee Handbook
 - 3. Safety Manual

19. **Purchasing Agent**

- a. Request amendment of bonding requirements for the following RFQ:
RFQ #B101008, Galveston County Reconstruction, Section 4, Demolition and total removal of dilapidated structures.
- b. Consider cancelling and authorize a re-bid on the following bid:
Bid #B121018 Beach Tractor
- c. Recommend authorizing an extension on the following RFP:
RFP #B102003 Heavy Equipment Rental
- d. Request authorization for the Purchasing Agent to issue an RFP for Printer Fleet Management Services.

e. Consider cancelling and authorize a re-bid on the following bids:

1. Bid #B111021 Gregory Park Ball field Project
2. Bid #B111040 61st Street Boat Ramp
3. Bid #B111041 Washington Park Recreational Area

20. **Finance & Administration**

a. Consideration of Budget Amendments:

Fiscal Year	Amendment #	Description
2012	12-033-0306-A	County Auditor's Office – Request to establish revenue budgets for the new issue - Limited Tax Refunding Bonds, Series 2011A, 2011B and 2011C. This request also adjusts receipts of the Justice Center land proceeds and increases ad valorem taxes in Fund 4358 – Pass thru Toll Revenue Limited Tax Bonds, Series 2007.
2012	12-034-0306-B	County Engineer – Request to transfer budget from various capital project funds to Century Boulevard and 646 Toll Road Project to cover the agreement between Galveston County and the City of Texas City.
2012	11-141-0306-C	County Auditor's Office – Request for budget amendments to be included in the FY 2011 Financial Statements.
2012	12-035-0306-D	Unlimited Tax Road Bonds, Series 2001 Request to transfer budget from FM 517 Texas City Professional Services to 6th Street, Texas City to Cover expenditures.

21. **Appearances before commissioners court**

a. 3minutes

A speaker whose subject matter as submitted relates to an identifiable item of business on this agenda will be requested by the County Judge or other presiding court member to come to the podium where they will be limited to three minutes (3). A speaker whose subject matter as submitted does not relate to an identifiable item of business on this agenda will be limited to three minutes (3) and will be allowed to speak before the meeting is adjourned. Please arrive prior to the meeting and sign in with the County Clerk.

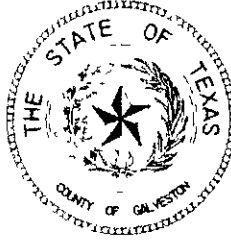
Adjourn Meeting

In accordance with the provisions of the Americans with Disabilities Act (ADA), persons in need of a special accommodation to participate in this proceeding shall, within three (3) days prior to any proceeding contact the County Judge's office at 722 Moody, Galveston, Texas 77550 (409) 765-2244.

AGENDA

ITEM

#1



THE COUNTY OF GALVESTON
COUNTY AUDITOR'S OFFICE
P O Box 1418
GALVESTON, TEXAS 77553

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modzelewski, CPA
First Assistant, Director of Accounting

First Assistant, IT Systems
La Loya Jordan

Honorable Judge Mark Henry
And Members of the Commissioners' Court
Galveston County Courthouse
Galveston, Texas

February 28, 2012

I hand you the following item for action at the meeting of Commissioners' Court

Approval of Accounts Payable Check dated 2/28/12 and 3/6/12

Order for Payroll period ending 2/29/12 Bi-Weekly #5

Internal audit report of Justice of the Peace, Precinct 1 for period of 9/1/10 – 8/31/11

Cliff Billingsley
County Auditor

AGENDA

ITEM

#1a

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/28/2012

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
FUND: 2420 Indigent Health Care Fund		
Warrant #: VW 00353124	Payee Name: STATE OF TEXAS	
FEB 2012	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	145,519.00
	Warrant Total:	145,519.00
	FUND 2420 TOTAL:	145,519.00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/28/2012

Summary of All Funds

<u>Fund</u>	<u>Amount</u>
2420 Indigent Health Care Fund	145,519 00
Grand Total:	<u>145,519.00</u>

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/28/2012

Approved Order to pay by Commissioners Court this day March 6 2012




Cliff Billingsley, County Auditor



Mark A. Henry, Galveston County Judge



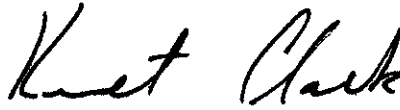
Patrick Doyle, Galveston County Commissioner, Pct 1



Kevin D. O'Brien, Galveston County Commissioner, Pct 2

ATTEST:

Stephen D. Holmes, Galveston County Commissioner, Pct 3



Kenneth Clark, Galveston County Commissioner, Pct 4

Dwight D. Sullivan, County Clerk

By:  Deputy
 Brandy Chapman

Check Payee ID Payee Name Date Check Amount Type Subs Rel To Note
===== STATE OF TEXAS 02/28/12 145,519 00 MW OH
A200353124 405006

G R A N D T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	145,519 00	Number of Checks Processed	1
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	0 00	Number of Checks Processed	0

G R A N D T O T A L

145,519 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/28/2012

Invoice Number	Account Info	Amount
FUND: 1101 General Fund		
Warrant #: VW 00000359	Payee Name: BOB PAGAN FORD INC	
230995	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	216.43
	Warrant Total:	216.43
Warrant #: VW 00000360	Payee Name: CLASSIC AUTOPLEX GALVESTON	
70054	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	188.01
70377	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	1,206.52
70459	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	308.87
70460	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	750.19
70483	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	1,693.06
70502	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	1,007.36
70510	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	170.77
70607	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	362.61
70616	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	324.63
80184	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	195.97
	Warrant Total:	6,207.99
Warrant #: VW 00000363	Payee Name: LONE STAR UNIFORMS INC	
239136	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	548.00
239137	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	545.00
	Warrant Total:	1,093.00
Warrant #: VW 00353125	Payee Name: ABL MANAGEMENT INC	
191593	1101211133 - 5481200 Sheriff-Corrections - Jail Food Service Contract	17,640.68
	Warrant Total:	17,640.68
Warrant #: VW 00353126	Payee Name: ACCURINT	
124849120120131	1101159100 - 5481000 Information Technology - Contract Service	1,175.00
	Warrant Total:	1,175.00
Warrant #: VW 00353129	Payee Name: ALL AMERICA SALES CORPORATION	
60946	1101211143 - 5423000 Patrol Division - Maint/Repairs Equipment	1,068.22
	Warrant Total:	1,068.22
Warrant #: VW 00353130	Payee Name: AMBIT ENERGY LP	
A3003248	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	105.57
	Warrant Total:	105.57
Warrant #: VW 00353136	Payee Name: BARNETT, STEPHANIE B	
12CR0057 021612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	58.50
	Warrant Total:	58.50
Warrant #: VW 00353137	Payee Name: BETA TECHNOLOGY INC	
567833	1101170100 - 5424000 Facilities Svcs & Maintenance - Maint & Repairs Buildings	254.58
	Warrant Total:	254.58
Warrant #: VW 00353138	Payee Name: BLACKWOOD, PAMELA E.	
11/15/11 RMB	1101153020 - 5491502 Trial Expense - County Liability	12.00
	Warrant Total:	12.00

Galveston County, Texas

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant #: VW 00353139	Payee Name: BLEYL, AMY RUTH WILSON	
310494 022212	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	227 50
	Warrant Total:	227.50
Warrant #: VW 00353140	Payee Name: BOORSTEIN, BARRY	
320531 021612	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	162 50
	Warrant Total:	162.50
Warrant #: VW 00353141	Payee Name: BOSWORTH PAPERS INC	
1275186	1101610200 - 5310000 County Extension - Supplies and Materials	43 75
1275511	1101159100 - 5310000 Information Technology - Supplies and Materials	1,047 73
	Warrant Total:	1,091.48
Warrant #: VW 00353142	Payee Name: BROOKSIDE EQUIP SALES INC	
1L28722	1101544042 - 5423000 Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	154 20
	Warrant Total:	154.20
Warrant #: VW 00353143	Payee Name: CAIN, JOSEPH THOMAS	
99FD1898	1101000000 - 2291104 General Fund - DC-Refunds of Fees	15 00
	Warrant Total:	15.00
Warrant #: VW 00353144	Payee Name: CALVE GROUP INC, THE	
11CR0679 021712	1101121000 - 5411102 Justice Administration - Prof Serv Transcripts	280 00
	Warrant Total:	280.00
Warrant #: VW 00353145	Payee Name: CEDRICK L MUHAMMAD PC	
11CR0587 021612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	373 75
	Warrant Total:	373.75
Warrant #: VW 00353146	Payee Name: CENTERPOINT ENERGY	
4472227 020712	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	39 18
	Warrant Total:	39.18
Warrant #: VW 00353148	Payee Name: CHEATWOOD, TAMI	
11/15/11 RMB	1101153020 - 5491502 Trial Expense - County Liability	30 00
	Warrant Total:	30 00
Warrant #: VW 00353151	Payee Name: CHICAGO TITLE-COMMERCIAL	
843600	1101000010 - 4414012 General Government - County Clerk Refund of Fees	10 00
	Warrant Total:	10.00
Warrant #: VW 00353153	Payee Name: CLARK, DIANE	
11CR3299 021512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325 00
12CR0498 022112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	130 00
	Warrant Total:	455.00
Warrant #: VW 00353155	Payee Name: COBURN SUPPLY COMPANY INC	
314606614	1101170100 - 5310000 Facilities Svcs & Maintenance - Supplies and Materials	145 92
314612713	1101170100 - 5310000 Facilities Svcs & Maintenance - Supplies and Materials	119 61
	Warrant Total:	265.53
Warrant #: VW 00353157	Payee Name: CONZ, GLORIA	

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/28/2012

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
FEB 2012	1101451110 - 5481000 Senior Citizens - Contract Service	450 00
Warrant Total:		450.00
Warrant #: VW 00353158	Payee Name: COWAN, TYE M.	
11/15/11 RMB	1101153020 - 5491502 Trial Expense - County Liability	12 00
Warrant Total:		12.00
Warrant #: VW 00353160	Payee Name: CRESCENT ENGINEERING COMPANY INC	
L3072	1101170100 - 5424000 Facilities Svcs & Maintenance - Maint & Repairs Buildings	337 68
Warrant Total:		337.68
Warrant #: VW 00353161	Payee Name: DANESI OUTDOOR SERVICES	
6	1101544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service	984 00
Warrant Total:		984.00
Warrant #: VW 00353162	Payee Name: DAUGHTRY & JORDAN PC	
843109	1101000010 - 4414012 General Government - County Clerk Refund of Fees	8 00
Warrant Total:		8.00
Warrant #: VW 00353163	Payee Name: DAVISON, AMRI	
022112 CRT RPTR	1101121000 - 5431121 Justice Administration - Court Reporter Expense	126 64
Warrant Total:		126.64
Warrant #: VW 00353164	Payee Name: DEVLIN NAYLOR & TURBYFILL	
2012548CC	1101000010 - 4414012 General Government - County Clerk Refund of Fees	40 00
Warrant Total:		40.00
Warrant #: VW 00353167	Payee Name: DIAMOND SHAMROCK	
64037336 03/12	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	460 72
Warrant Total:		460.72
Warrant #: VW 00353168	Payee Name: DISCOUNT UNIFORMS INTERNATIONAL	
0041393	1101223500 - 5312101 Constable Pct #5 - Montez - Uniform Expense	102 00
0041395	1101223500 - 5312101 Constable Pct #5 - Montez - Uniform Expense	15 00
Warrant Total:		117.00
Warrant #: VW 00353169	Payee Name: DOLPHIN CHEMICAL & SUPPLY COMPANY LLC	
9693	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	195 00
9707	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	456 34
9709	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	360 00
Warrant Total:		1,011.34
Warrant #: VW 00353170	Payee Name: DUCOTE, JAMES	
08CR3330 021612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
Warrant Total:		195.00
Warrant #: VW 00353171	Payee Name: ENTERGY	
2253364 020112	1101170100 - 5421200 Facilities Svcs & Maintenance - Electricity	3,467 32
Warrant Total:		3,467.32
Warrant #: VW 00353172	Payee Name: ESPINOSA, GRACIELA	
11/15/11 RMB	1101153020 - 5491502 Trial Expense - County Liability	10 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/28/2012

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant Total:		10.00
Warrant #: VW 00353173	Payee Name: EVETTS, MARK A.	
11CR0829	1101000000 - 2291104 General Fund - DC-Refunds of Fees	41.00
Warrant Total:		41.00
Warrant #: VW 00353175	Payee Name: FANNING AND FANNING PLLC	
11CR3338 020912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	390.00
Warrant Total:		390.00
Warrant #: VW 00353176	Payee Name: FERGUSON, WENDELL	
715666	1101000010 - 4412010 General Government - Pre-Trial Release Agency	100.00
Warrant Total:		100.00
Warrant #: VW 00353177	Payee Name: FIRST CHOICE POWER	
1102187220	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100.00
1201587845	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	86.77
1202266920	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	79.81
1202693350	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100.00
Warrant Total:		366.58
Warrant #: VW 00353178	Payee Name: FLEMING, MARCUS J.	
11CR0523 101911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325.00
Warrant Total:		325.00
Warrant #: VW 00353179	Payee Name: FREEMAN JR, RUBEN W.	
11/15/11 RMB	1101153020 - 5491502 Trial Expense - County Liability	114.00
Warrant Total:		114.00
Warrant #: VW 00353180	Payee Name: G & K SERVICES	
1030779380	1101451110 - 5426106 Senior Citizens - Uniform Leasing	35.59
1030785346	1101451110 - 5426106 Senior Citizens - Uniform Leasing	38.88
1030791278	1101451110 - 5426106 Senior Citizens - Uniform Leasing	38.29
1030793701	1101544042 - 5312101 Beach Maintenance-Rd & Bridge - Uniform Expense	35.68
1030793702	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	36.82
1030797229	1101451110 - 5426106 Senior Citizens - Uniform Leasing	38.29
1030797384	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	35.00
1030799675	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	35.00
1030908483	1101451110 - 5426106 Senior Citizens - Uniform Leasing	-4.75
Warrant Total:		288.80
Warrant #: VW 00353181	Payee Name: GALVESTON CENTRAL APPRAISAL DISTRICT	
2012 SRVC	1101110000 - 5498001 General Government - Membership Appraisal District	155,192.94
Warrant Total:		155,192.94
Warrant #: VW 00353182	Payee Name: GALVESTON COUNTY SHERIFF'S DEPT	
020812 MEALS	1101211132 - 5496153 M H M R - Sheriff - In-State Transport	22.30
329453	1101211150 - 5496156 Warrants-Sheriff's Department - Prisoner Extradition Trav	90.86
329458	1101211150 - 5496100 Warrants-Sheriff's Department - Travel	10.00
Warrant Total:		123.16
Warrant #: VW 00353183	Payee Name: GALVESTON HOUSING AUTHORITY	

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/28/2012

Invoice Number	Account Info	Amount
1201L	1101114030 - 5499201 Election Expense - Election Expense	200.00
Warrant Total:		200.00
Warrant #: VW 00353185	Payee Name: GAMMA WASTE SYSTEMS	
30823	1101170100 - 5412094 Facilities Srvs & Maintenance - CareHere Clinic Expenditu	140.00
Warrant Total:		140.00
Warrant #: VW 00353188	Payee Name: GHG CORPORATION	
22781	1101159100 - 5481000 Information Technology - Contract Service	475.00
Warrant Total:		475.00
Warrant #: VW 00353190	Payee Name: GRUNDMAN, ERICA WEBSTE	
FEE RMB	1101153020 - 5491502 Trial Expense - County Liability	15.00
Warrant Total:		15.00
Warrant #: VW 00353191	Payee Name: GUAJARDO, ELENA	
FEE RMB	1101153020 - 5491502 Trial Expense - County Liability	30.00
Warrant Total:		30.00
Warrant #: VW 00353192	Payee Name: GUCWA, CHRISTINA MARIE	
07CP0036 021612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	91.00
10CP0095 021612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	565.50
11CP0002 021612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	247.00
12CP0004 021612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	162.50
Warrant Total:		1,066.00
Warrant #: VW 00353194	Payee Name: GULF COAST CENTURY	
84253	1101121000 - 5310000 Justice Administration - Supplies and Materials	75.00
Warrant Total:		75.00
Warrant #: VW 00353195	Payee Name: GULF COAST COMPLETE MARINE SERVICE INC	
1224	1101211143 - 5423104 Patrol Division - Maint/Repairs Boat	856.55
889	1101211143 - 5423104 Patrol Division - Maint/Repairs Boat	1,547.84
Warrant Total:		2,404.39
Warrant #: VW 00353197	Payee Name: HALFF ASSOCIATES	
H159638	1101522020 - 5410000 Parks Department - Professional Services	900.00
Warrant Total:		900.00
Warrant #: VW 00353198	Payee Name: HAYS MCCONN RICE & PICKERING	
2012806CC	1101000010 - 4414012 General Government - County Clerk Refund of Fees	8.00
Warrant Total:		8.00
Warrant #: VW 00353199	Payee Name: HEERMANS, THOMAS MATHEW	
319926 022212	1101122200 - 5431221 County Court #2 - Roberts - Defense Atty Co Ct	357.50
Warrant Total:		357.50
Warrant #: VW 00353200	Payee Name: HENDERSON, TANIYA	
11CP0023 POSTAGE	1101127100 - 5310000 District Attorney - Supplies and Materials	12.15
Warrant Total:		12.15
Warrant #: VW 00353203	Payee Name: HOB-LOB LTD	

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
21398	1101610200 - 5310000 County Extension - Supplies and Materials	83.59
Warrant Total:		83.59
Warrant #: VW 00353204	Payee Name: HOGAN, DWANETTE	
JAN 2012 MLG	1101443100 - 5496301 Indigent Care & Medication - Auto Mileage	566.10
Warrant Total:		566.10
Warrant #: VW 00353205	Payee Name: HOME DEPOT	
175982	1101114030 - 5499201 Election Expense - Election Expense	479.10
1974186	1101211101 - 5310000 Administration Sheriff Dept - Supplies and Materials	169.00
Warrant Total:		648.10
Warrant #: VW 00353206	Payee Name: HULL & ASSOCIATES P.C.	
2012651CC	1101000010 - 4414012 General Government - County Clerk Refund of Fees	5.00
2012657CC	1101000010 - 4414012 General Government - County Clerk Refund of Fees	5.00
Warrant Total:		10.00
Warrant #: VW 00353212	Payee Name: JACKSON, CALVIN C	
10CR1243 020912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	780.00
Warrant Total:		780.00
Warrant #: VW 00353214	Payee Name: JAROTH INC	
356402	1101159100 - 5423500 Information Technology - Maintenance of Software	78.00
Warrant Total:		78.00
Warrant #: VW 00353215	Payee Name: JMC TITLE OF TEXAS	
843598	1101000010 - 4414012 General Government - County Clerk Refund of Fees	5.00
Warrant Total:		5.00
Warrant #: VW 00353217	Payee Name: JOHNSON, BELINDA	
FEE RMB	1101153020 - 5491502 Trial Expense - County Liability	10.00
Warrant Total:		10.00
Warrant #: VW 00353220	Payee Name: JUREK, F.D.	
2107 KNOLLWOOD	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100.00
Warrant Total:		100.00
Warrant #: VW 00353221	Payee Name: KAUFMANN, CHARLES R	
11CR0066 020912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	520.00
Warrant Total:		520.00
Warrant #: VW 00353222	Payee Name: KEYWARDEN SYSTEMS PARTNERS LLP	
2256	1101211133 - 5310001 Sheriff-Corrections - Depart Supplies-Non Cap FFE	439.50
Warrant Total:		439.50
Warrant #: VW 00353223	Payee Name: KLAREN, VIRGINIA REBECCA	
01/31-2/12 TRVL	1101127100 - 5496301 District Attorney - Auto Mileage	305.25
Warrant Total:		305.25
Warrant #: VW 00353224	Payee Name: KLEEN JANITORIAL SUPPLY COMPANY	
1910	1101451110 - 5310000 Senior Citizens - Supplies and Materials	601.45
1921	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	912.99

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Invoice Number	Account Info	Amount
1933	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	43 20
53126	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	42 20
53139	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	296 94
Warrant Total:		1,896.78
Warrant #: VW 00353225 Payee Name: KONE INC		
220825353	1101170100 - 5423701 Facilities Srvs & Maintenance - Maintenance Contracts	1,335 00
Warrant Total:		1,335.00
Warrant #: VW 00353226 Payee Name: LANDSCAPE ART INC		
8471	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	556 33
Warrant Total:		556.33
Warrant #: VW 00353228 Payee Name: LAW OFFICE OF LINDSAY R LOPEZ, THE		
11CR1865 021612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	503 75
Warrant Total:		503.75
Warrant #: VW 00353230 Payee Name: LEE, DALE W		
022312 CRT RPTR	1101121000 - 5411102 Justice Administration - Prof Serv Transcripts	684 00
Warrant Total:		684.00
Warrant #: VW 00353231 Payee Name: LEWIS, VICKI		
12FD0133	1101000000 - 2460024 General Fund - District Clerk Investigator	1,800 00
Warrant Total:		1,800.00
Warrant #: VW 00353232 Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC		
182510	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	35 58
182518	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	222 06
182549	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	85 00
182563	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
182572	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
182582	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
182583	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	516 69
182589	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
182593	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
182599	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	192 97
182636	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
182639	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	50 86
182641	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	22 86
182642	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	41 00
182645	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	531 73
182667	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	192 28
182670	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	152 14
182678	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
182691	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	192 97
182714	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	117 92
182728	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	85 00
182729	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	85 00
Warrant Total:		2,720.06
Warrant #: VW 00353233 Payee Name: LINEBARGER GOGGAN BLAIR & SAMPSON LLP		
JAN 12 JP8-2 FEE	1101000000 - 2291011 General Fund - Due to Collection Agency	721 60

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Invoice Number	Account Info	Amount
Warrant Total:		721.60
Warrant #: VW 00353234	Payee Name: LINEBARGER GOGGAN BLAIR & SAMPSON LLP	
JAN 12 JP5 FEES	1101000000 - 2291011 General Fund - Due to Collection Agency	2,408.35
Warrant Total:		2,408.35
Warrant #: VW 00353235	Payee Name: LINEBARGER GOGGAN BLAIR & SAMPSON LLP	
JAN 12 JP6 FEES	1101000000 - 2291011 General Fund - Due to Collection Agency	5,394.20
Warrant Total:		5,394.20
Warrant #: VW 00353236	Payee Name: LOVE, PAUL	
10CR0402 021612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	162.50
11CR1187 021612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	130.00
Warrant Total:		292.50
Warrant #: VW 00353237	Payee Name: LSI TITLE AGENCY, INC.	
843571	1101000010 - 4414012 General Government - County Clerk Refund of Fees	8.00
Warrant Total:		8.00
Warrant #: VW 00353240	Payee Name: M BRUCE FORT PC	
11CR3376 022312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	461.50
318692 021712	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	286.00
Warrant Total:		747.50
Warrant #: VW 00353241	Payee Name: MABRY HERBECK & ROBERTS LLP	
20121051CC	1101000010 - 4414012 General Government - County Clerk Refund of Fees	10.00
842724	1101000010 - 4414012 General Government - County Clerk Refund of Fees	5.00
Warrant Total:		15.00
Warrant #: VW 00353243	Payee Name: MAILROOM FINANCE INC	
55204105 020112	1101159100 - 5311140 Information Technology - Postage	33,147.83
Warrant Total:		33,147.83
Warrant #: VW 00353246	Payee Name: MANCINI, JOYCE MARIE	
11/15/11 RMB	1101153020 - 5491502 Trial Expense - County Liability	7.00
Warrant Total:		7.00
Warrant #: VW 00353248	Payee Name: MARTIN GARZA & FISHER LLP	
2012921CC	1101000010 - 4414012 General Government - County Clerk Refund of Fees	25.00
Warrant Total:		25.00
Warrant #: VW 00353250	Payee Name: MARTY'S CITY AUTO INC	
251	1101544042 - 5423000 Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	780.00
261	1101544042 - 5423000 Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	509.20
911	1101544042 - 5423000 Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	433.20
Warrant Total:		1,722.40
Warrant #: VW 00353251	Payee Name: MASSON, JANET F.	
10CR1217 080211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	500.00
Warrant Total:		500.00
Warrant #: VW 00353252	Payee Name: MATHESON TRI-GAS INC	

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Invoice Number	Account Info	Amount
03244615	1101522020 - 5310000 Parks Department - Supplies and Materials	63 60
03627453	1101522020 - 5310000 Parks Department - Supplies and Materials	63 60
Warrant Total:		127.20
Warrant #: VW 00353254 Payee Name: MCGILL LAW FIRM, THE		
314462 022112	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	227 50
Warrant Total:		227.50
Warrant #: VW 00353255 Payee Name: MCLEOD ALEXANDER POWEL & APFFEL PC		
10CP0108 021512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	383 50
11CP0049 013112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	2,431 00
12CP0001 021512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	591 50
Warrant Total:		3,406.00
Warrant #: VW 00353256 Payee Name: MERCHANT LAW FIRM PC, THE		
10CR2546 020112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	2,096 25
11CR0235 011212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,072 50
Warrant Total:		3,168.75
Warrant #: VW 00353257 Payee Name: MILLER, ROBERT DAVID		
10CR1122 021512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260 00
Warrant Total:		260.00
Warrant #: VW 00353259 Payee Name: MOODY NATIONAL BANK		
JAN 2012 REMOTE	1101151500 - 5481000 Tax Assessor Collector - Contract Service	235 36
Warrant Total:		235.36
Warrant #: VW 00353261 Payee Name: MUELLER, DINAH J		
11CP0065 021312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	279 50
Warrant Total:		279.50
Warrant #: VW 00353262 Payee Name: MUNRO'S UNIFORM SERVICES LTD		
55214	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	20 00
59379	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	13 75
70719	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	55 25
71759	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	55 25
72829	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	50 00
73879	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	50 00
74924	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	50 00
75991	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	57 52
77059	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	32 00
81206	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	-160 00
Warrant Total:		223.77
Warrant #: VW 00353265 Payee Name: NANASP		
2012 DUES ORTIZ	1101451110 - 5495100 Senior Citizens - Education	165 00
Warrant Total:		165.00
Warrant #: VW 00353266 Payee Name: NELSON, MARYBETH M		
11CV1001 013112	1101153020 - 5431001 Trial Expense - Court Cost and Judgements	600 00
Warrant Total:		600.00

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Invoice Number	Account Info	Amount
Warrant #: VW 00353268	Payee Name: NELSON, TAD A.	
JAIL DKT 011712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	950 00
	Warrant Total:	950.00
Warrant #: VW 00353269	Payee Name: NEOPOST USA INC	
13629323	1101159100 - 5310000 Information Technology - Supplies and Materials	45 00
	Warrant Total:	45.00
Warrant #: VW 00353270	Payee Name: NEOPOST USA INC	
13624537	1101159100 - 5310000 Information Technology - Supplies and Materials	21 50
13634206	1101159100 - 5310000 Information Technology - Supplies and Materials	161 00
13637416	1101159100 - 5310000 Information Technology - Supplies and Materials	23 00
	Warrant Total:	205.50
Warrant #: VW 00353272	Payee Name: NICKELSON, LINDA J	
11CR1703 021612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	455 00
11CR3679 021612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	243 75
	Warrant Total:	698.75
Warrant #: VW 00353273	Payee Name: NRG ENERGY INC	
B/D 012312	1101170100 - 5421200 Facilities Svcs & Maintenance - Electricity	210,522 30
B/D 022112	1101170100 - 5421200 Facilities Svcs & Maintenance - Electricity	227,120 16
	Warrant Total:	437,642.46
Warrant #: VW 00353274	Payee Name: ORTIZ-TAING LAW FIRM PC	
10CP0096 013012	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	156 00
10CP0117 021412	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	595 00
	Warrant Total:	751.00
Warrant #: VW 00353275	Payee Name: OZARKA NATURAL SPRING WATER	
01L012383145	1101114000 - 5310000 County Clerk - Supplies and Materials	342 91
	Warrant Total:	342.91
Warrant #: VW 00353276	Payee Name: PARKS, TAMRA	
021712 CRT RPTR	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,266 40
	Warrant Total:	1,266.40
Warrant #: VW 00353277	Payee Name: PENGAD	
33074201	1101121000 - 5310000 Justice Administration - Supplies and Materials	68 10
	Warrant Total:	68.10
Warrant #: VW 00353278	Payee Name: PENINSULA SANITATION SERVICE INC	
44264	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	75 00
44265	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	75 00
44300	1101544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	85 00
58587	1101544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	900 00
58729	1101544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	450 00
	Warrant Total:	1,585.00
Warrant #: VW 00353279	Payee Name: PHILPOTT MOTORS LTD	
233385	1101211101 - 5742000 Administration Sheriff Dept - Capital Outlay-Vehicles	22,772 39
233400	1101211101 - 5742000 Administration Sheriff Dept - Capital Outlay-Vehicles	23,372 39

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant Total:		46,144.78
Warrant #: VW 00353282	Payee Name: RAPSON, GRAHAME E.	
11/15/11 RMB	1101153020 - 5491502 Trial Expense - County Liability	12 00
Warrant Total:		12.00
Warrant #: VW 00353283	Payee Name: ROADY, JACK	
10CP0076	1101127100 - 5310000 District Attorney - Supplies and Materials	10 00
Warrant Total:		10.00
Warrant #: VW 00353285	Payee Name: SAENZ, ALVIN N	
317601 021712	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	650 00
Warrant Total:		650.00
Warrant #: VW 00353287	Payee Name: SANTOS, JAMES WILFRED	
11/15/11 RMB	1101153020 - 5491502 Trial Expense - County Liability	6 00
Warrant Total:		6.00
Warrant #: VW 00353288	Payee Name: SCHNEIDER ELECTRIC BUILDINGS AMERICAS	
438230	1101159100 - 5423500 Information Technology - Maintenance of Software	2,636 00
Warrant Total:		2,636.00
Warrant #: VW 00353289	Payee Name: SCHWAB, TAYLOR	
11CR1949 022112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	617 50
11CR3166 022112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	305 50
Warrant Total:		923.00
Warrant #: VW 00353290	Payee Name: SCOTT COMPANY DRUG TESTING	
5788	1101211121 - 5310001 Sheriff-Criminal Investigation - Depart Supplies-Non Cap	71 20
Warrant Total:		71.20
Warrant #: VW 00353291	Payee Name: SEARS & BENNETT LLP	
11CR1340 022112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325 00
Warrant Total:		325.00
Warrant #: VW 00353292	Payee Name: SHERWIN WILLIAMS PAINT CORP	
15863	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	110 56
Warrant Total:		110.56
Warrant #: VW 00353293	Payee Name: SHI GOVT SOLUTIONS	
GB00045727A	1101159100 - 5752005 Information Technology - Sharepoint/Web Site Upgrade	26,657 68
GB00050008	1101159100 - 5752005 Information Technology - Sharepoint/Web Site Upgrade	26,663 21
Warrant Total:		53,320.89
Warrant #: VW 00353294	Payee Name: SILVERLEAF RESORTS INC.	
844178	1101000010 - 4414012 General Government - County Clerk Refund of Fees	8 00
Warrant Total:		8.00
Warrant #: VW 00353295	Payee Name: SOLUTIONS4SURE.COM INC	
B120114978V1	1101159100 - 5310001 Information Technology - Depart Supplies-Non Cap FFE	341 08
B12021782V1	1101159100 - 5310000 Information Technology - Supplies and Materials	106 76

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant Total:		447.84
Warrant #: VW 00353296	Payee Name: SOUTHEAST TEXAS ASSOCIATION OF PUBLIC	
2012 RNWL PRCH	1101151800 - 5498000 Purchasing Agent - Membership And Dues	200 00
Warrant Total:		200.00
Warrant #: VW 00353297	Payee Name: SOUTHERN COMPUTER WAREHOUSE	
SCW006646	1101159100 - 5310001 Information Technology - Depart Supplies-Non Cap FFE	357 83
Warrant Total:		357.83
Warrant #: VW 00353300	Payee Name: STEVENS, MARK W	
11CR2803 021012	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	266 50
11CR2996 022312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227 50
JAIL DKT 021712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	950 00
Warrant Total:		1,444.00
Warrant #: VW 00353301	Payee Name: STICKLER, TOMMY JAMES	
11CR2455 012612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	357 50
Warrant Total:		357.50
Warrant #: VW 00353302	Payee Name: SUHLER, DAVID	
11CR2846 022212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	840 00
12CR0114 022112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
Warrant Total:		1,035.00
Warrant #: VW 00353306	Payee Name: TEXAS SOCIAL SECURITY PROGRAM	
9291465 FY12	1101151300 - 5498000 County Auditor - Membership And Dues	42 00
Warrant Total:		42.00
Warrant #: VW 00353307	Payee Name: THE FRAZIER LAW FIRM, PC	
305057 022212	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	130 00
Warrant Total:		130.00
Warrant #: VW 00353308	Payee Name: THE ROYALLS	
12FD0297	1101000000 - 2291104 General Fund - DC-Refunds of Fees	170 00
Warrant Total:		170.00
Warrant #: VW 00353309	Payee Name: THE SCHAFFER FIRM	
12CV0191	1101000000 - 2291104 General Fund - DC-Refunds of Fees	6 00
Warrant Total:		6.00
Warrant #: VW 00353310	Payee Name: TORRES, ROBERTO	
11CR2769 022212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	503 75
JAIL DKT 021612	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	760 00
Warrant Total:		1,263.75
Warrant #: VW 00353311	Payee Name: TRUSCOTT, HELEN	
8369	1101000050 - 4471010 Culture and Recreation - User Fees - W H Park	340 00
Warrant Total:		340.00
Warrant #: VW 00353313	Payee Name: UNGER & HERSHKOWITZ	
11CR2319 022312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	617 50

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Invoice Number	Account Info	Amount
11CR3519 022311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227.50
Warrant Total:		845.00
Warrant #: VW 00353314 Payee Name: UNITED PARCEL SERVICE		
0000135W56062	1101159100 - 5481000 Information Technology - Contract Service	6.00
0000148037062	1101159100 - 5481000 Information Technology - Contract Service	8.65
Warrant Total:		14.65
Warrant #: VW 00353317 Payee Name: UTMB		
708X24012061	1101121000 - 5412115 Justice Administration - Psychological Exam	800.00
Warrant Total:		800.00
Warrant #: VW 00353320 Payee Name: VILLA MARINA APARTMENTS		
300 FERRY RD 509	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100.00
Warrant Total:		100.00
Warrant #: VW 00353321 Payee Name: WALKINS, GENE ANTONE		
307856 021612	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	260.00
Warrant Total:		260.00
Warrant #: VW 00353322 Payee Name: WILLEY, BARRY C.		
2/13/12 MLG	1101153000 - 5496301 Legal Department - Auto Mileage	53.84
Warrant Total:		53.84
Warrant #: VW 00353323 Payee Name: WILSON, TARA L.		
022312 CRT RPTR	1101121000 - 5431121 Justice Administration - Court Reporter Expense	126.64
Warrant Total:		126.64
Warrant #: VW 00353324 Payee Name: WINTER INVESTIGATION, A JOE		
11CR0361 063011	1101121000 - 5416000 Justice Administration - Prof Serv Investigators	1,356.50
Warrant Total:		1,356.50
FUND 1101 TOTAL:		824,627.35
FUND: 2102 Co Clerk Rec Mgt & Pres Fund		
Warrant #: VW 00353208 Payee Name: IRON MOUNTAIN		
EGH6644	2102114020 - 5311202 County Clerk Records Mangement - Microfilm Supplies	1,754.58
Warrant Total:		1,754.58
FUND 2102 TOTAL:		1,754.58
FUND: 2131 DA Seized Funds Afte Aft 10/89		
Warrant #: VW 00353223 Payee Name: KLAREN, VIRGINIA REBECCA		
01/31-2/12 TRVL	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	102.99
Warrant Total:		102.99
FUND 2131 TOTAL:		102.99

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
FUND: 2205 Courthouse Security Fund		
Warrant #: VW 00353180	Payee Name: G & K SERVICES	
1030797383	2205295100 - 5312101 Courthouse Security - Uniform Expense	35.00
	Warrant Total:	35.00
	FUND 2205 TOTAL:	35.00
FUND: 2211 Law Library		
Warrant #: VW 00353219	Payee Name: JONES MC CLURE PUBLISHING INC	
100264955	2211129100 - 5317000 Law Library - Books & Periodicals	470.20
100265157	2211129100 - 5317000 Law Library - Books & Periodicals	90.00
	Warrant Total:	560.20
Warrant #: VW 00353253	Payee Name: MATTHEW BENDER & COMPANY INC	
17590521	2211129100 - 5317000 Law Library - Books & Periodicals	152.87
	Warrant Total:	152.87
	FUND 2211 TOTAL:	713.07
FUND: 2212 Mediation Services Prog Fund		
Warrant #: VW 00353132	Payee Name: AMERSON, RODGER DAN	
12CP0008 021312	2212125300 - 5432011 Mediation Services - Mediation Services	300.00
	Warrant Total:	300.00
	FUND 2212 TOTAL:	300.00
FUND: 2220 Adult Probation Fund		
Warrant #: VW 00353242	Payee Name: MAGUIRE, STEPHANIE	
02/01/12 TRVL	2220255100 - 5496100 Adult Probation - Travel	60.94
	Warrant Total:	60.94
Warrant #: VW 00353260	Payee Name: MOORE, DAN	
2/19-24/12 TRVL	2220255100 - 5496100 Adult Probation - Travel	179.38
	Warrant Total:	179.38
Warrant #: VW 00353316	Payee Name: USA MOBILITY WIRELESS INC	
V7977738B	2220255100 - 5492220 Adult Probation - Equipment - Adult Probation	36.76
	Warrant Total:	36.76
	FUND 2220 TOTAL:	277.08
FUND: 2230 Juvenile Justice Fund		
Warrant #: VW 00353125	Payee Name: ABL MANAGEMENT INC	
188332	2230256118 - 5314301 Detention - Kitchen Supplies	58.86

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Invoice Number	Account Info	Amount
188332	2230256118 - 5481199 Detention - Food Service Contract	2,380 37
188332	2230256119 - 5481199 Post Program - Food Service Contract	483 63
188332	2230256155 - 5481199 Juv Justice Alt Ed Program - Food Service Contract	80 84
Warrant Total:		3,003.70
Warrant #: VW 00353186 Payee Name: GASPARD, MARIA		
012712 OVER PYMT	2230000020 - 4342101 Public Safety - Probation Supervisory Fees	30 00
Warrant Total:		30.00
Warrant #: VW 00353207 Payee Name: INTERVENTION RESOURCES		
JAN 2012 SRVC	2230256100 - 5412114 Juvenile Justice - Psychological Evaluations/Cert	350 00
Warrant Total:		350.00
Warrant #: VW 00353227 Payee Name: LATAPIE, SYLVIA		
021712 RMB	2230256105 - 5495100 Juv Justice - Administration - Education	900 00
Warrant Total:		900.00
Warrant #: VW 00353284 Payee Name: RUSCELLI, VINCENT		
021312 SRVC	2230256105 - 5412114 Juv Justice - Administration - Psychological Evaluations/	200 00
Warrant Total:		200.00
Warrant #: VW 00353318 Payee Name: UTMB		
JAN 12 JUV MED	2230256118 - 5481000 Detention - Contract Service	16,500 09
Warrant Total:		16,500.09
FUND 2230 TOTAL:		20,983.79
FUND: 2242 Sheriff's Seizure Aft 10/89		
Warrant #: VW 00353182 Payee Name: GALVESTON COUNTY SHERIFF'S DEPT		
FEB 2012	2242211124 - 5600500 Sheriff's Seizure Aft 10/89 - Petty Cash	350 00
Warrant Total:		350.00
FUND 2242 TOTAL:		350.00
FUND: 2250 Law Enforcement Education Fund		
Warrant #: VW 00353281 Payee Name: PRODUCTIVITY CENTER INC		
GCC72112	2250211510 - 5502209 Contin Education-State Alloc - Const Pct 9 Cont Ed Exp	145 00
Warrant Total:		145.00
FUND 2250 TOTAL:		145.00
FUND: 2301 Road & Bridge Fund		
Warrant #: VW 00000362 Payee Name: KEYWORTHS HARDWARE INC		
000118065	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	5 37
000118066	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	9 99
000118505	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	19 56
000118587	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	9 99

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Invoice Number	Account Info	Amount
000118590	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	3 20
000118758	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	13 47
Warrant Total:		61.58
Warrant #: VW 00353135 Payee Name: BACLIFF BUILDERS SUPPLY INC.		
10283	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	319 90
10311	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	104 85
Warrant Total:		424.75
Warrant #: VW 00353142 Payee Name: BROOKSIDE EQUIP SALES INC		
IL28812	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	257 38
IL28818	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	20 78
IL28898	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	509 20
IL28962	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	50 26
Warrant Total:		837.62
Warrant #: VW 00353147 Payee Name: CENTURY ASPHALT LTD		
155467	2301312120 - 5353015 FM & Lateral Road - Materials Asphalt Surface	4,579 74
Warrant Total:		4,579.74
Warrant #: VW 00353149 Payee Name: CHERRY CRUSHED CONCRETE		
1007539	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	852 42
Warrant Total:		852.42
Warrant #: VW 00353165 Payee Name: DIAMOND HOSES INC		
1087	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	55 59
Warrant Total:		55.59
Warrant #: VW 00353180 Payee Name: G & K SERVICES		
1030775835	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	35 00
1030781794	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	35 00
1030787786	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	35 00
1030793704	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	38 38
1030794916	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	149 07
1030800882	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	172 82
Warrant Total:		465.27
Warrant #: VW 00353201 Payee Name: HERITAGE-CRYSTAL CLEAN LLC		
11969502	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	1,248 30
Warrant Total:		1,248.30
Warrant #: VW 00353202 Payee Name: HI-WAY EQUIPMENT COMPANY LLC		
H35409	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	452 54
Warrant Total:		452.54
Warrant #: VW 00353205 Payee Name: HOME DEPOT		
1022477	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	71 77
Warrant Total:		71.77
Warrant #: VW 00353232 Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC		
182462	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	17 00
Warrant Total:		17.00

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Invoice Number	Account Info	Amount
Warrant #: VW 00353245	Payee Name: MAINLAND TOOL AND SUPPLY INC	
0139529301	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	203.95
	Warrant Total:	203.95
Warrant #: VW 00353249	Payee Name: MARTIN RESOURCE MANAGEMENT	
293358	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	2,694.30
293501	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	2,996.70
	Warrant Total:	5,691.00
Warrant #: VW 00353278	Payee Name: PENINSULA SANITATION SERVICE INC	
44301	2301312120 - 5421411 FM & Lateral Road - Garbage/Landfill Services	75.00
	Warrant Total:	75.00
Warrant #: VW 00353286	Payee Name: SANTA FE AUTO PARTS INC	
76979	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	55.84
81197	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	5.11
81217	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	4.73
81241	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	30.15
81294	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	5.02
81295	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	39.95
81317	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	11.25
81320	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	36.00
81415	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	264.02
81430	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	6.22
81514	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	32.00
81516	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	84.00
81520	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	79.08
81832	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	41.47
81837	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	9.50
	Warrant Total:	704.34
Warrant #: VW 00353312	Payee Name: TUBING AND METRICS HYDRAULICS INC	
65401	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	193.54
	Warrant Total:	193.54
FUND 2301 TOTAL:		15,934.41
FUND: 2370 Flood Control Fund		
Warrant #: VW 00000362	Payee Name: KEYWORTHS HARDWARE INC	
000117128	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	23.99
	Warrant Total:	23.99
Warrant #: VW 00353142	Payee Name: BROOKSIDE EQUIP SALES INC	
IL28986	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	362.29
	Warrant Total:	362.29
Warrant #: VW 00353181	Payee Name: GALVESTON CENTRAL APPRAISAL DISTRICT	
2012 SRVC	2370296100 - 5498001 Flood Control - Membership Appraisal District	2,251.68
	Warrant Total:	2,251.68

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
FUND 2370 TOTAL:		2,637.96
FUND: 2410 Mosquito Control District Fund		
Warrant #: VW 00000362	Payee Name: KEYWORTHS HARDWARE INC	
000118508	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	40 08
000119049	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	31 52
	Warrant Total:	71.60
Warrant #: VW 00353134	Payee Name: AUTOZONE INC	
1579614423	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	30 55
1579618165	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	24 47
	Warrant Total:	55.02
Warrant #: VW 00353154	Payee Name: COASTAL WIPERS INC	
23515	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	200 00
	Warrant Total:	200.00
Warrant #: VW 00353156	Payee Name: COFEJO HARDWARE INC	
270651	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	5 84
	Warrant Total:	5.84
Warrant #: VW 00353166	Payee Name: DIAMOND HYDRAULICS INC	
G47235	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	12 48
	Warrant Total:	12.48
Warrant #: VW 00353216	Payee Name: JOHNSON AUTOMOTIVE SUPPLY AND PAINT	
273964	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	88 43
	Warrant Total:	88.43
Warrant #: VW 00353247	Payee Name: MARSHALL, JOHN G	
2/10/12 RMB	2410411100 - 5496100 Mosquito Control District - Travel	48 88
	Warrant Total:	48.88
Warrant #: VW 00353252	Payee Name: MATHESON TRI-GAS INC	
04096449	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	48 51
	Warrant Total:	48.51
Warrant #: VW 00353286	Payee Name: SANTA FE AUTO PARTS INC	
76401	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	96 89
	Warrant Total:	96.89
Warrant #: VW 00353315	Payee Name: UNITED STATES PLASTIC CORP	
3270068	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	373 01
	Warrant Total:	373.01
FUND 2410 TOTAL:		1,000.66
FUND: 2420 Indigent Health Care Fund		

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Invoice Number	Account Info	Amount
Warrant #: VW 00353124	Payee Name: STATE OF TEXAS	
FEB 2012	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	145,519.00
	Warrant Total:	145,519.00
	FUND 2420 TOTAL:	145,519.00
FUND: 2501 Child Welfare Fund		
Warrant #: VW 00353209	Payee Name: J C PENNEY INC	
50170132351 3/12	2501443300 - 5312100 Child Welfare - Clothing Expense	1,956.24
	Warrant Total:	1,956.24
	FUND 2501 TOTAL:	1,956.24
FUND: 2824 Adult Probation Community		
Warrant #: VW 00353128	Payee Name: ADULT PSYCHIATRIC CLINIC	
JAN 2012	2824255136 - 5481000 Sex Offender Supervision - Contract Service	3,140.00
	Warrant Total:	3,140.00
Warrant #: VW 00353189	Payee Name: GRANGER, ROSSLYN N	
JAN 2012	2824255136 - 5481000 Sex Offender Supervision - Contract Service	510.00
	Warrant Total:	510.00
	FUND 2824 TOTAL:	3,650.00
FUND: 2841 Juvenile Probation-State Aid		
Warrant #: VW 00353193	Payee Name: GULF COAST CENTER	
JAN 2012	2841256110 - 5436107 State Aid Grant A - Outpatient Counseling	7,228.75
	Warrant Total:	7,228.75
Warrant #: VW 00353196	Payee Name: GULF COAST TRADES CENTER	
5455	2841256110 - 5441101 State Aid Grant A - Residential Services	3,633.82
	Warrant Total:	3,633.82
	FUND 2841 TOTAL:	10,862.57
FUND: 2848 Juv Jst Alt Education Program		
Warrant #: VW 00353193	Payee Name: GULF COAST CENTER	
JAN 2012 RMB	2848256144 - 5436107 Commitment Reduction Program C - Outpatient Counseling	9,186.33
	Warrant Total:	9,186.33
	FUND 2848 TOTAL:	9,186.33
FUND: 2864 Auto Crimes Task Force Grant		

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Invoice Number	Account Info	Amount
Warrant #: VW 00353152	Payee Name: CITY OF GALVESTON	
JAN 12 BLACKWELL	2864211126 - 5100000 Auto Crime Task Force - Salaries	4,907.00
	Warrant Total:	4,907.00
Warrant #: VW 00353174	Payee Name: EXXON CREDIT CARD CENTER	
28631960	2864211126 - 5322010 Auto Crime Task Force - Auto Fuel Expense	231.61
	Warrant Total:	231.61
Warrant #: VW 00353232	Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC	
182538	2864211126 - 5423110 Auto Crime Task Force - Auto Maintenance	60.78
	Warrant Total:	60.78
Warrant #: VW 00353271	Payee Name: NEXTEL OF TEXAS INC	
9900957730071	2864211126 - 5492111 Auto Crime Task Force - Telephone Cellular	904.62
	Warrant Total:	904.62
Warrant #: VW 00353298	Payee Name: SPRINT SPECTRUM LP	
692298810051	2864211126 - 5492100 Auto Crime Task Force - Wireless MCT Service	435.91
	Warrant Total:	435.91
FUND 2864 TOTAL:		6,539.92
FUND: 2893 HMGP - IKE		
Warrant #: VW 00353150	Payee Name: CHERRY MOVING COMPANY	
10026450	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	7,060.00
	Warrant Total:	7,060.00
FUND 2893 TOTAL:		7,060.00
FUND: 2914 CDBG Housing Program		
Warrant #: VW 00000361	Payee Name: GALVESTON NEWSPAPERS INC	
288481	2914152500 - 5317000 Administration - Books & Periodicals	189.64
	Warrant Total:	189.64
Warrant #: VW 00353127	Payee Name: ACS STATE & LOCAL SOLUTIONS INC	
722614	2914152500 - 5519051 Administration - ACS Labor	127,814.00
722614	2914152511 - 5519030 Ownr-Occupied Rehab - Unit Cst-Initial Insp	485.00
722614	2914152511 - 5519031 Ownr-Occupied Rehab - Unit Cst-Prog Insp	4,365.00
722614	2914152511 - 5519032 Ownr-Occupied Rehab - Unit Cst-Final Insp	2,310.00
722614	2914152511 - 5519033 Ownr-Occupied Rehab - Unit Cst-Envr Review	2,260.00
722614	2914152511 - 5519034 Ownr-Occupied Rehab - Unit Cst - Hist Review	2,316.00
722614	2914152511 - 5519035 Ownr-Occupied Rehab - Unit Cst-Closing Svc	4,095.00
722614	2914152511 - 5519037 Ownr-Occupied Rehab - Unit Cst-Rec Fees	261.00
722614	2914152512 - 5519030 Ownr-Occupied Reconstruction - Unit Cst-Initial Insp	9,700.00
722614	2914152512 - 5519031 Ownr-Occupied Reconstruction - Unit Cst-Prog Insp	61,595.00
722614	2914152512 - 5519032 Ownr-Occupied Reconstruction - Unit Cst-Final Insp	28,644.00
722614	2914152512 - 5519033 Ownr-Occupied Reconstruction - Unit Cst-Envr Review	13,108.00
722614	2914152512 - 5519034 Ownr-Occupied Reconstruction - Unit Cst - Hist Review	15,054.00
722614	2914152512 - 5519035 Ownr-Occupied Reconstruction - Unit Cst-Closing Svc	23,205.00

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Invoice Number	Account Info	Amount
722614	2914152512 - 5519037 Ownr-Occupied Reconstruction - Unit Cst-Rec Fees	1,479 00
722614	2914152512 - 5519052 Ownr-Occupied Reconstruction - Prj Deliv-Tax & Parcel ID	42 00
722614	2914152512 - 5519055 Ownr-Occupied Reconstruction - Proj Delivery-Full Title S	2,982 00
722614	2914152512 - 5519060 Ownr-Occupied Reconstruction - Prj Deliv-Fld Det-Auto	12 00
722614	2914152515 - 5519051 Ownr-Occupied ACS Labor - ACS Labor	396,747 50
722614	2914152540 - 5519030 Project Delivery - Unit Cst-Initial Insp	1,940 00
722614	2914152540 - 5519033 Project Delivery - Unit Cst-Envr Review	452 00
722614	2914152540 - 5519034 Project Delivery - Unit Cst - Hist Review	3,474 00
722614	2914152540 - 5519052 Project Delivery - Prj Deliv-Tax & Parcel ID	48 00
722614	2914152540 - 5519055 Project Delivery - Proj Delivery-Full Title Srch	3,834 00
722614	2914152540 - 5519060 Project Delivery - Prj Deliv-Fld Det-Auto	54 00
Warrant Total:		706,276.50

Warrant #: VW 00353131	Payee Name: AMERICAN HOMESTAR CORPORATION	
1061B	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	12,542 60
Warrant Total:		12,542.60

Warrant #: VW 00353211	Payee Name: J.C. CANTERA HOMES INC	
RETAINAGE	2914152511 - 5519010 Ownr-Occupied Rehab - Contractor - Construction	724 40
Warrant Total:		724.40

Warrant #: VW 00353213	Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC	
23006 012712	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,037 00
23062 013112	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,321 00
Warrant Total:		2,358.00

Warrant #: VW 00353298	Payee Name: SPRINT SPECTRUM LP	
384104405028	2914152500 - 5310001 Administration - Depart Supplies-Non Cap FFE	163 83
Warrant Total:		163.83

Warrant #: VW 00353303	Payee Name: TEGRITY HOMES LLC	
11774FINAL	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,924 35
11774FINAL	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	39,243 54
Warrant Total:		35,319.19

FUND 2914 TOTAL: 757,574.16

FUND: 2915 CDBG Infrastructure Program

Warrant #: VW 00353159	Payee Name: CRAIN GROUP, LLC	
3 013112	2915000000 - 2070001 CDBG Infrastructure Program - Contract Payable Retainage	-6,867 35
3 013112	2915291014 - 5481000 San Leon VFD Improvements - Contract Service	137,347 00
Warrant Total:		130,479.65

FUND 2915 TOTAL: 130,479.65

FUND: 2921 Senior Citizens Grant Prog

Warrant #: VW 00353319	Payee Name: VALLEY SERVICES INC	
INV160185	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	3,621 03
INV160185	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	1,887 27

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Invoice Number	Account Info	Amount
INV160186	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	4,992 75
INV161115	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	989 04
IVC159934	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	3,728 89
IVC159934	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	1,946 86
IVC159935	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	4,564 80
IVC160487	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	2,919 70
IVC160487	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	1,508 01
IVC160488	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	4,593 33
IVC160720	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	3,657 15
IVC160720	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	1,992 62
IVC160721	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	4,983 24
IVC161113	2921451156 - 5448116 Title IIIC - Raw Food/Home Delivered	1,387 61
IVC161113	2921451156 - 5448117 Title IIIC - Raw Food/Congregate	884 94
Warrant Total:		43,657.24

FUND 2921 TOTAL: 43,657.24

FUND: 2994 Disaster Recovery - Ike

Warrant #: VW 00353184	Payee Name: GALVESTON I.S.D.	
9/13/09-1/30/10	2994299218 - 5426200 Fire Service on Bolivar Penins - Building Leases & Rental	88,393 54
Warrant Total:		88,393.54

FUND 2994 TOTAL: 88,393.54

FUND: 3120 Limited Tax Cnty Bldg Bds Sr09

Warrant #: VW 00353210	Payee Name: J W KELSO COMPANY INC	
3A ARC 073111	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-513 40
3A ARC 073111	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	10,268 00
Warrant Total:		9,754.60

Warrant #: VW 00353238	Payee Name: LUCAS CONSTRUCTION CO INC	
11 073111	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-10 00
11 073111	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	200 00
Warrant Total:		190.00

FUND 3120 TOTAL: 9,944.60

FUND: 7605 Escrow Fund

Warrant #: VW 00353133	Payee Name: AUSTIN RADIOLOGICAL ASSOCIATION	
318473 020912	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	247 50
Warrant Total:		247.50

Warrant #: VW 00353187	Payee Name: GELB, JEFFREY	
SHRFF SL 020212	7605000000 - 2495860 Escrow Fund - TX SL 08TX0608	500 00
Warrant Total:		500.00

Warrant #: VW 00353218	Payee Name: JOHNSON, CHERYL	
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Invoice Number	Account Info	Amount
SHRFF SL 020212	7605000000 - 2495858 Escrow Fund - TX SL 05TX0144	10,968 00
SHRFF SL 020212	7605000000 - 2495859 Escrow Fund - TX SL 06TX0638	2,025 97
SHRFF SL 020212	7605000000 - 2495860 Escrow Fund - TX SL 08TX0608	701 00
SHRFF SL 020212	7605000000 - 2495861 Escrow Fund - TX SL 09TX0504	8,057 13
Warrant Total:		21,752.10
Warrant #: VW 00353229 Payee Name: LAW OFFICE OF RAMZEY ZEIN-ELDIN		
SHRFF SL 020212	7605000000 - 2495862 Escrow Fund - TX SL 10TX1068	454 43
Warrant Total:		454.43
Warrant #: VW 00353239 Payee Name: LYN WINGERT & ASSOCIATES		
SHRFF SL 020212	7605000000 - 2495858 Escrow Fund - TX SL 05TX0144	250 00
SHRFF SL 020212	7605000000 - 2495859 Escrow Fund - TX SL 06TX0638	250 00
SHRFF SL 020212	7605000000 - 2495860 Escrow Fund - TX SL 08TX0608	250 00
SHRFF SL 020212	7605000000 - 2495861 Escrow Fund - TX SL 09TX0504	250 00
SHRFF SL 020212	7605000000 - 2495862 Escrow Fund - TX SL 10TX1068	227 21
Warrant Total:		1,227.21
Warrant #: VW 00353244 Payee Name: MAINLAND CROSSING		
715500	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	87 00
Warrant Total:		87.00
Warrant #: VW 00353258 Payee Name: MOKHTORI, MOJTABA		
715639	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	600 00
Warrant Total:		600.00
Warrant #: VW 00353263 Payee Name: MURRAY, JASON		
SHRFF SL 020212	7605000000 - 2495858 Escrow Fund - TX SL 05TX0144	607 00
SHRFF SL 020212	7605000000 - 2495859 Escrow Fund - TX SL 06TX0638	780 00
SHRFF SL 020212	7605000000 - 2495860 Escrow Fund - TX SL 08TX0608	649 00
SHRFF SL 020212	7605000000 - 2495861 Escrow Fund - TX SL 09TX0504	734 00
SHRFF SL 020212	7605000000 - 2495862 Escrow Fund - TX SL 10TX1068	459 88
Warrant Total:		3,229.88
Warrant #: VW 00353264 Payee Name: MURRAY, JASON		
SHRFF SLS 020212	7605000000 - 2495859 Escrow Fund - TX SL 06TX0638	769 03
SHRFF SLS 020212	7605000000 - 2495861 Escrow Fund - TX SL 09TX0504	15,283 87
Warrant Total:		16,052.90
Warrant #: VW 00353267 Payee Name: NELSON, MARYBETH M		
SHRFF SL 020212	7605000000 - 2495859 Escrow Fund - TX SL 06TX0638	500 00
Warrant Total:		500.00
Warrant #: VW 00353280 Payee Name: POOR, SHERIFF FREDDIE		
SHRFF SL 020212	7605000000 - 2495858 Escrow Fund - TX SL 05TX0144	675 00
SHRFF SL 020212	7605000000 - 2495859 Escrow Fund - TX SL 06TX0638	675 00
SHRFF SL 020212	7605000000 - 2495860 Escrow Fund - TX SL 08TX0608	675 00
SHRFF SL 020212	7605000000 - 2495861 Escrow Fund - TX SL 09TX0504	675 00
SHRFF SL 020212	7605000000 - 2495862 Escrow Fund - TX SL 10TX1068	613 48
Warrant Total:		3,313.48
Warrant #: VW 00353299 Payee Name: ST. DAVID'S MEDICAL CENTER		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/28/2012

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
715588	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	1,418.67
	Warrant Total:	1,418.67
Warrant #: VW 00353304	Payee Name: TEXAS PARKS AND WILDLIFE DEPT	
JAN 12 JP5 FEES	7605000000 - 2476007 Escrow Fund - Tx Parks & Wildlife Fines 85%	526.15
	Warrant Total:	526.15
Warrant #: VW 00353305	Payee Name: TEXAS PARKS AND WILDLIFE DEPT	
JAN 12 JP6 FEES	7605000000 - 2476007 Escrow Fund - Tx Parks & Wildlife Fines 85%	413.10
	Warrant Total:	413.10
	FUND 7605 TOTAL:	50,322.42

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/28/2012

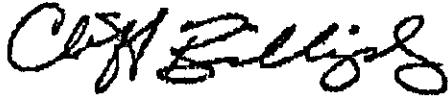
Summary of All Funds

<u>Fund</u>	<u>Amount</u>
1101 General Fund	824,627 35
2102 Co Clerk Rec Mgt & Pres Fund	1,754 58
2131 DA Seized Funds Afte Aft 10/89	102 99
2205 Courthouse Security Fund	35 00
2211 Law Library	713 07
2212 Mediation Services Prog Fund	300 00
2220 Adult Probation Fund	277 08
2230 Juvenile Justice Fund	20,983 79
2242 Sheriff's Seizure Aft 10/89	350 00
2250 Law Enforcement Education Fund	145 00
2301 Road & Bridge Fund	15,934 41
2370 Flood Control Fund	2,637 96
2410 Mosquito Control District Fund	1,000 66
2420 Indigent Health Care Fund	145,519.00
2501 Child Welfare Fund	1,956 24
2824 Adult Probation Community	3,650 00
2841 Juvenile Probation-State Aid	10,862 57
2848 Juv Jst Alt Education Program	9,186 33
2864 Auto Crimes Task Force Grant	6,539 92
2893 HMGP - IKE	7,060 00
2914 CDBG Housing Program	757,574 16
2915 CDBG Infrastructure Program	130,479 65
2921 Senior Citizens Grant Prog	43,657 24
2994 Disaster Recovery - Ike	88,393 54
3120 Limited Tax Cnty Bldg Bds Sr09	9,944 60
7605 Escrow Fund	50,322 42
Grand Total:	<u>2,134,007.56</u>

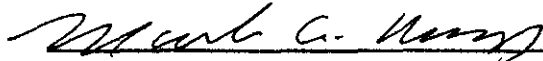
Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/28/2012

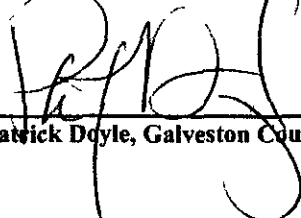
Approved Order to pay by Commissioners Court this day March 6, 2012



Cliff Billingsley, County Auditor



Mark A. Henry, Galveston County Judge



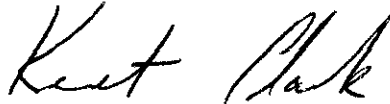
Patrick Doyle, Galveston County Commissioner, Pct 1



Kevin D. O'Brien, Galveston County Commissioner, Pct 2

ATTEST:

Stephen D. Holmes, Galveston County Commissioner, Pct 3

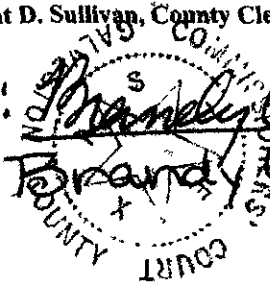


Kenneth Clark, Galveston County Commissioner, Pct 4

Dwight D. Sullivan, County Clerk

By:  Deputy

Randy Chapman



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200353125	702471	ABL MANAGEMENT INC	02/28/12	20,644.38	MW	OH	
A200353126	705457	ACCURINT	02/28/12	1,175.00	MW	OH	
A200353127	711139	ACS STATE & LOCAL SOLUTIONS I	02/28/12	706,276.50	MW	OH	
A200353128	432263	ADULT PSYCHIATRIC CLINIC	02/28/12	3,140.00	MW	OH	
A200353129	017004	ALL AMERICA SALES CORPORATION	02/28/12	1,068.22	MW	OH	
A200353130	709623	AMBIT ENERGY LP	02/28/12	105.57	MW	OH	
A200353131	711548	AMERICAN HOMESTAR CORPORATION	02/28/12	12,542.60	MW	OH	
A200353132	702478	AMERSON, RODGER DAN	02/28/12	300.00	MW	OH	B7
A200353133	714294	AUSTIN RADIOLOGICAL ASSOCIATI	02/28/12	247.50	MW	OH	
A200353134	712485	AUTOZONE INC	02/28/12	55.02	MW	OH	
A200353135	021030	BACLIFF BUILDERS SUPPLY INC	02/28/12	424.75	MW	OH	
A200353136	709910	BARNETT, STEPHANIE B	02/28/12	58.50	MW	OH	B7
A200353137	406081	BETA TECHNOLOGY INC	02/28/12	254.58	MW	OH	
A200353138	714216	BLACKWOOD, PAMELA E	02/28/12	12.00	MW	OH	
A200353139	705535	BLEYL, AMY RUTH WILSON	02/28/12	227.50	MW	OH	B7
A200353140	704349	BOORSTEIN, BARRY	02/28/12	162.50	MW	OH	B7
A200353141	401759	BOSWORTH PAPERS INC	02/28/12	1,091.48	MW	OH	
A200353142	024240	BROOKSIDE EQUIP SALES INC	02/28/12	1,354.11	MW	OH	
A200353143	712865	CAIN, JOSEPH THOMAS	02/28/12	15.00	MW	OH	
A200353144	403704	CALVE GROUP INC THE	02/28/12	280.00	MW	OH	B7
A200353145	706933	CEDRICK L MUHAMMAD PC	02/28/12	373.75	MW	OH	B7
A200353146	407782	CENTERPOINT ENERGY	02/28/12	39.18	MW	OH	
A200353147	708965	CENTURY ASPHALT LTD	02/28/12	4,579.74	MW	OH	
A200353148	714219	CHEATWOOD, FAMI	02/28/12	30.00	MW	OH	
A200353149	712596	CHERRY CRUSHED CONCRETE	02/28/12	852.42	MW	OH	
A200353150	405049	CHERRY MOVING COMPANY	02/28/12	7,060.00	MW	OH	

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MON, FEB 27, 2012, 5 00 PM ---req DELEON_A---leg GL JL---loc AUDITOR---Job 3534481 #S042---pgm BK200 <1 19> rpt id CKREG---

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
A200353151	713039	CHICAGO TITLE-COMMERCIAL	02/28/12	10 00	MW	OH		
A200353152	033985	CITY OF GALVESTON	02/28/12	4,907 00	MW	OH		
A200353153	033290	CLARK DIANE	02/28/12	455 00	MW	OH	B7	
A200353154	034751	COASTAL WIPERS INC	02/28/12	200 00	MW	OH		
A200353155	709399	COBURN SUPPLY COMPANY INC	02/28/12	265 53	MW	OH		
A200353156	223792	COFEJO HARDWARE INC	02/28/12	5 84	MW	OH		
A200353157	705337	CONZ, GLORIA	02/28/12	450 00	MW	OH		
A200353158	714215	COWAN, TYE M	02/28/12	12 00	MW	OH		
A200353159	713773	CRAIN GROUP, LLC	02/28/12	130,479 65	MW	OH		
A200353160	709896	CRESCENT ENGINEERING COMPANY	02/28/12	337 68	MW	OH		
A200353161	713994	DANESI OUTDOOR SERVICES	02/28/12	984 00	MW	OH		
A200353162	712697	DAUGHTRY & JORDAN PC	02/28/12	8 00	MW	OH		
A200353163	710679	DAVISON, AMRI	02/28/12	126 64	MW	OH	B7	
A200353164	714030	DEVLIN NAYLOR & TURBYFILL	02/28/12	40 00	MW	OH		
A200353165	714241	DIAMOND HOSES INC	02/28/12	55 59	MW	OH		
A200353166	700546	DIAMOND HYDRAULICS INC	02/28/12	12 48	MW	OH		
A200353167	409861	DIAMOND SHAMROCK	02/28/12	460 72	MW	OH		
A200353168	700075	DISCOUNT UNIFORMS INTERNATIONAL	02/28/12	117 00	MW	OH		
A200353169	706718	DOLPHIN CHEMICAL & SUPPLY COM	02/28/12	1 011 34	MW	OH		
A200353170	045286	DUCOTE, JAMES	02/28/12	195 00	MW	OH	B7	
A200353171	405028	ENTERGY	02/28/12	3 467 32	MW	OH		
A200353172	714214	ESPINOSA, GRACIELA	02/28/12	10 00	MW	OH		
A200353173	714312	EVETTS, MARK A	02/28/12	41 00	MW	OH		
A200353174	403437	EXXON CREDIT CARD CENTER	02/28/12	231 61	MW	OH		
A200353175	711189	FANNING AND FANNING PLLC	02/28/12	390 00	MW	OH	B7	
A200353176	714300	FERGUSON WENDELL	02/28/12	100 00	MW	OH		

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Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200353177	703810	FIRST CHOICE POWER	02/28/12	366 58	MW	OH	
A200353178	712917	FLEMING, MARCUS J	02/28/12	325 00	MW	OH	B7
A200353179	714209	FREEMAN JR, RUBEN W	02/28/12	114 00	MW	OH	
A200353180	704625	G & K SERVICES	02/28/12	789 07	MW	OH	
A200353181	071787	GALVESTON CENTRAL APPRAISAL D	02/28/12	157 444 62	MW	OH	
A200353182	406195	GALVESTON COUNTY SHERIFF'S DE	02/28/12	473 16	MW	OH	
A200353183	407294	GALVESTON HOUSING AUTHORITY	02/28/12	200 00	MW	OH	
A200353184	071597	GALVESTON I S D	02/28/12	88,393 54	MW	OH	
A200353185	708789	GAMMA WASTE SYSTEMS	02/28/12	140 00	MW	OH	
A200353186	714293	GASPARD, MARIA	02/28/12	30 00	MW	OH	
A200353187	701571	GELB, JEFFREY	02/28/12	500 00	MW	OH	
A200353188	705919	GHG CORPORATION	02/28/12	475 00	MW	OH	
A200353189	704961	GRANGER, ROSSLYN N	02/28/12	510 00	MW	OH	B7
A200353190	714211	GRUNDMAN, ERICA WEBSTE	02/28/12	15 00	MW	OH	
A200353191	714217	GUAJARDO, ELENA	02/28/12	30 00	MW	OH	
A200353192	711411	GUCWA, CHRISTINA MARIE	02/28/12	1 066 00	MW	OH	B7
A200353193	400782	GULF COAST CENTER	02/28/12	16,415 08	MW	OH	
A200353194	701592	GULF COAST CENTURY	02/28/12	75 00	MW	OH	
A200353195	704506	GULF COAST COMPLETE MARINE SE	02/28/12	2,404 39	MW	OH	
A200353196	075101	GULF COAST TRADES CENTER	02/28/12	3,633 82	MW	OH	
A200353197	700466	HALFF ASSOCIATES	02/28/12	900 00	MW	OH	
A200353198	712163	HAYS MCCONN RICE & PICKERING	02/28/12	8 00	MW	OH	
A200353199	714263	HEERMANS THOMAS MATHEW	02/28/12	357 50	MW	OH	B7
A200353200	712848	HENDERSON, TANIYA	02/28/12	12 15	MW	OH	
A200353201	711536	HERITAGE-CRYSTAL CLEAN LLC	02/28/12	1,248 30	MW	OH	
A200353202	710193	HI-WAY EQUIPMENT COMPANY LLC	02/28/12	452 54	MW	OH	

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Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200353203	709151	HOB-LOB LTD	02/28/12	83 59	MW	OH	
A200353204	710709	HOGAN, DWANETTE	02/28/12	566 10	MW	OH	
A200353205	409105	HOME DEPOT	02/28/12	719 87	MW	OH	
A200353206	711253	HULL & ASSOCIATES P C	02/28/12	10 00	MW	OH	
A200353207	707874	INTERVENTION RESOURCES	02/28/12	350 00	MW	OH	
A200353208	410560	IRON MOUNTAIN	02/28/12	1,754 58	MW	OH	
A200353209	405013	J C PENNEY INC	02/28/12	1,956 24	MW	OH	
A200353210	701901	J W KELSO COMPANY INC	02/28/12	9 754 60	MW	OH	
A200353211	711917	J C CANTERA HOMES INC	02/28/12	724 40	MW	OH	
A200353212	407630	JACKSON, CALVIN C	02/28/12	780 00	MW	OH	B7
A200353213	409049	JAHN-GALVESTON INSURANCE AGEN	02/28/12	2,350 00	MW	OH	
A200353214	708810	JAROTH INC	02/28/12	78 00	MW	OH	
A200353215	713483	JMC TITLE OF TEXAS	02/28/12	5 00	MW	OH	
A200353216	404661	JOHNSON AUTOMOTIVE SUPPLY AND	02/28/12	88 43	MW	OH	
A200353217	714210	JOHNSON, BELINDA	02/28/12	10 00	MW	OH	
A200353218	707570	JOHNSON, CHERYL	02/28/12	21 752 10	MW	OH	
A200353219	406053	JONES MC CLURE PUBLISHING INC	02/28/12	560 20	MW	OH	
A200353220	714304	JUREK, F D	02/28/12	100 00	MW	OH	RE
A200353221	704638	KAUFMANN, CHARLES R	02/28/12	520 00	MW	OH	B7
A200353222	714289	KEYWARDEN SYSTEMS PARTNERS LL	02/28/12	439 50	MW	OH	
A200353223	708483	KLAREN, VIRGINIA REBECCA	02/28/12	408 24	MW	OH	
A200353224	402386	KLEEN JANITORIAL SUPPLY COMPA	02/28/12	1,896 78	MW	OH	
A200353225	713306	KONE INC	02/28/12	1,335 00	MW	OH	
A200353226	707413	LANDSCAPE ART INC	02/28/12	556 33	MW	OH	
A200353227	714243	LATAPIE, SYLVIA	02/28/12	900 00	MW	OH	
A200353228	710869	LAW OFFICE OF LINDSAY R LOPEZ	02/28/12	503 75	MW	OH	B7

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
A200353229	707808	LAW OFFICE OF RAMZEY ZEIN-ELD	02/28/12	454.43	MW	OH		
A200353230	404959	LEE, DALE W	02/28/12	684.00	MW	OH	B7	
A200353231	122275	LEWIS, VICKI	02/28/12	1.800	00	MW	OH	
A200353232	123026	LIGGIOS TIRE AND SERVICE CENT	02/28/12	2,797.84	MW	OH		
A200353233	707090	LINEBARGER GOGGAN BLAIR & SAM	02/28/12	721.60	MW	OH		
A200353234	707090	LINEBARGER GOGGAN BLAIR & SAM	02/28/12	2,408.35	MW	OH		
A200353235	707090	LINEBARGER GOGGAN BLAIR & SAM	02/28/12	5,394.20	MW	OH		
A200353236	705152	LOVE, PAUL	02/28/12	292.50	MW	OH	B7	
A200353237	713742	LSI TITLE AGENCY, INC	02/28/12	8.00	MW	OH		
A200353238	125518	LUCAS CONSTRUCTION CO INC	02/28/12	190.00	MW	OH		
A200353239	709842	LYN WINGERT & ASSOCIATES	02/28/12	1,227.21	MW	OH		
A200353240	711912	M BRUCE FORT PC	02/28/12	747.50	MW	OH	B7	
A200353241	708021	MABRY HERBECK & ROBERTS LLP	02/28/12	15.00	MW	OH		
A200353242	714295	MAGUIRE, STEPHANIE	02/28/12	60.94	MW	OH		
A200353243	713527	MAILROOM FINANCE INC	02/28/12	33,147.83	MW	OH		
A200353244	706519	MAINLAND CROSSING	02/28/12	87.00	MW	OH		
A200353245	136192	MAINLAND TOOL AND SUPPLY INC	02/28/12	203.95	MW	OH		
A200353246	714218	MANCINI, JOYCE MARIE	02/28/12	7.00	MW	OH		
A200353247	131193	MARSHALL, JOHN G	02/28/12	48.88	MW	OH		
A200353248	131342	MARTIN GARZA & FISHER LLP	02/28/12	25.00	MW	OH		
A200353249	710378	MARTIN RESOURCE MANAGEMENT CO	02/28/12	5,691.00	MW	OH		
A200353250	705312	MARTY'S CITY AUTO INC	02/28/12	1,722.40	MW	OH		
A200353251	714308	MASSON, JANET F	02/28/12	500.00	MW	OH	B7	
A200353252	407317	MATHESON TRI-GAS INC	02/28/12	175.71	MW	OH		
A200353253	401374	MATTHEW BENDER & COMPANY INC	02/28/12	152.87	MW	OH		
A200353254	707722	MCGILL LAW FIRM, THE	02/28/12	227.50	MW	OH	B7	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
A200353255	136689	MCLEOD ALEXANDER POWEL & APPF	02/28/12	3 406 00	MW	OH	B7	
A200353256	711896	MERCHANT LAW FIRM PC, THE	02/28/12	3,168 75	MW	OH	B7	
A200353257	711805	MILLER, ROBERT DAVID	02/28/12	260 00	MW	OH	B7	
A200353258	714297	MOXHTORI, MOJTABA	02/28/12	600 00	MW	OH		
A200353259	401421	MOODY NATIONAL BANK	02/28/12	235 36	MW	OH		
A200353260	432262	MOORE, DAN	02/28/12	179 38	MW	OH		
A200353261	405987	MUELLER, DINAH J	02/28/12	279 50	MW	OH	B7	
A200353262	710385	MUNRO'S UNIFORM SERVICES LTD	02/28/12	223 77	MW	OH		
A200353263	712990	MURRAY, JASON	02/28/12	3,229 88	MW	OH		
A200353264	712990	MURRAY JASON	02/28/12	16,052 90	MW	OH		
A200353265	404233	NANASP	02/28/12	165 00	MW	OH		
A200353266	408546	NELSON, MARYBETH M	02/28/12	600 00	MW	OH	B7	
A200353267	408546	NELSON, MARYBETH M	02/28/12	500 00	MW	OH		
A200353268	711656	NELSON, TAD A	02/28/12	950 00	MW	OH	B7	
A200353269	410387	NEOPOST USA INC	02/28/12	45 00	MW	OH		
A200353270	410387	NEOPOST USA INC	02/28/12	205 50	MW	OH		
A200353271	407073	NEXTEL OF TEXAS INC	02/28/12	904 62	MW	OH		
A200353272	400707	NICKELSON, LINDA J	02/28/12	698 75	MW	OH	B7	
A200353273	711213	NRG ENERGY INC	02/28/12	437,642 46	MW	OH		
A200353274	710160	ORTIZ-TAING LAW FIRM PC	02/28/12	751 00	MW	OH	B7	
A200353275	155036	OZARKA NATURAL SPRING WATER	02/28/12	342 91	MW	OH		
A200353276	711293	PARKS, TAMRA	02/28/12	1,266 40	MW	OH	B7	
A200353277	703021	PENGAD	02/28/12	68 10	MW	OH		
A200353278	705136	PENINSULA SANITATION SERVICE	02/28/12	1,660 00	MW	OH		
A200353279	408822	PHILPOTT MOTORS LTD	02/28/12	46 144 78	MW	OH		
A200353280	406092	POOR, SHERIFF FREDDIE	02/28/12	3,313 48	MW	OH		

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Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200353281	703165	PRODUCTIVITY CENTER INC	02/28/12	145 00	MW	OH	
A200353282	714213	RAPSON, GRAHAME E	02/28/12	12 00	MW	OH	
A200353283	712991	ROADY JACK	02/28/12	10 00	MW	OH	
A200353284	410635	RUSCELLI, VINCENT	02/28/12	200 00	MW	OH	
A200353285	403785	SAENZ, ALVIN N	02/28/12	650 00	MW	OH	B7
A200353286	191023	SANTA FE AUTO PARTS INC	02/28/12	801 23	MW	OH	
A200353287	714212	SANTOS JAMES WILFRED	02/28/12	6 00	MW	OH	
A200353288	704614	SCHNEIDER ELECTRIC BUILDINGS	02/28/12	2,636 00	MW	OH	
A200353289	702664	SCHWAB TAYLOR	02/28/12	923 00	MW	OH	B7
A200353290	709439	SCOTT COMPANY DRUG TESTING	02/28/12	71 20	MW	OH	
A200353291	711834	SEARS & BENNETT LLP	02/28/12	325 00	MW	OH	B7
A200353292	400542	SHERWIN WILLIAMS PAINT CORP	02/28/12	110 56	MW	OH	
A200353293	703300	SHI GOVT SOLUTIONS	02/28/12	53,320 89	MW	OH	
A200353294	711263	SILVERLEAF RESORTS INC	02/28/12	8 00	MW	OH	
A200353295	704289	SOLUTIONS4SURE COM INC	02/28/12	447 84	MW	OH	
A200353296	703586	SOUTHEAST TEXAS ASSOCIATION O	02/28/12	200 00	MW	OH	
A200353297	701326	SOUTHERN COMPUTER WAREHOUSE	02/28/12	357 83	MW	OH	
A200353298	707542	SPRINT SPECTRUM LP	02/28/12	599 74	MW	OH	
A200353299	714307	ST DAVID'S MEDICAL CFNTER	02/28/12	1 418 67	MW	OH	
A200353300	194514	STEVENS, MARK W	02/28/12	1,444 00	MW	OH	B7
A200353301	709091	STICKLER, TOMMY JAMES	02/28/12	357 50	MW	OH	B7
A200353302	702839	SUHLER, DAVID	02/28/12	1,035 00	MW	OH	B7
A200353303	711926	TEGRITY HOMES LLC	02/28/12	35,319 19	MW	OH	
A200353304	202267	TEXAS PARKS AND WILDLIFE DEPT	02/28/12	526 15	MW	OH	
A200353305	202267	TEXAS PARKS AND WILDLIFE DEPT	02/28/12	413 10	MW	OH	
A200353306	707445	TEXAS SOCIAL SECURITY PROGRAM	02/28/12	42 00	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200353307	714169	THE FRAZIER LAW FIRM, PC	02/28/12	130 00	MW	OH	B7
A200353308	714314	THE ROYALLS	02/28/12	170 00	MW	OH	
A200353309	714313	THE SCHAFER FIRM	02/28/12	6 00	MW	OH	
A200353310	700583	TORRES, ROBERTO	02/28/12	1,263 75	MW	OH	B7
A200353311	714247	TRUSCOTT, HELEN	02/28/12	340 00	MW	OH	
A200353312	710161	TUBING AND METRICS HYDRAULICS	02/28/12	193 54	MW	OH	
A200353313	710373	UNGER & HERSHKOWITZ	02/28/12	845 00	MW	OH	B7
A200353314	701538	UNITED PARCEL SERVICE	02/28/12	14 65	MW	OH	
A200353315	211173	UNITED STATES PLASTIC CORP	02/28/12	373 01	MW	OH	
A200353316	709761	USA MOBILITY WIRELESS INC	02/28/12	36 76	MW	OH	
A200353317	402812	UTMB	02/28/12	800 00	MW	OH	
A200353318	402812	UTMB	02/28/12	16,500 09	MW	OH	
A200353319	703768	VALLEY SERVICES INC	02/28/12	43 657 24	MW	OH	
A200353320	712572	VILLA MARINA APARTMENTS	02/28/12	100 00	MW	OH	RE
A200353321	712330	WATKINS, GENE ANTONE	02/28/12	260 00	MW	OH	B7
A200353322	405544	WILLEY, BARRY C	02/28/12	53 84	MW	OH	
A200353323	711999	WILSON, TARA L	02/28/12	126 64	MW	OH	B7
A200353324	408597	WINTER INVESTIGATION, A JOE	02/28/12	1,356 50	MW	OH	B7

Galv Cnty Production
MON FEB 27, 2012, 5 00 PM

02/27/12

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O H C H E C K R E G I S T E R

AUDITOR--job 3534481 #S042---

pgm BX300 <1 19>

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Check Payee ID Payee Name Date Check Amount Type Subs Rel To Note rpt id
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S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	1980,624 33	Number of Checks Processed	200
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	0 00	Number of Checks Processed	0

S U B T O T A L

1980,624 33

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
F600000359	161059	BOB PAGAN FORD INC	02/28/12	216 43	CX	OH	
F600000360	714252	CLASSIC AUTOPLEX GALVESTON	02/28/12	6,207 99	CX	OH	
F600000361	071118	GALVESTON NEWSPAPERS INC	02/28/12	189 64	CX	OH	
F600000362	403006	KEYWORTHS HARDWARE INC	02/28/12	157 17	CX	OH	
F600000363	705097	LONE STAR UNIFORMS INC	02/28/12	1,093 00	CX	OH	

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	0 00	Number of Checks Processed	0
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	7 864 23	Number of Checks Processed	5

S U B T O T A L

7,864 23

Galv Cnty Production
MON, FEB 27, 2012, 5 00 PM

02/27/12

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C H E C K

R E G I S T E R

AUDITOR---

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pgm BK200 <1 19>

rpt id

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Check Payee ID Payee Name

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Date Check Amount Type Subs Rel To Note

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G R A N D T O T A L S

Total Void Machine Written

0 00

Number of Checks Processed

0

Total Void Hand Written

0 00

Number of Checks Processed

0

Total Machine Written

1980,624 33

Number of Checks Processed

200

Total Hand Written

0 00

Number of Checks Processed

0

Total Reversals

0 00

Number of Checks Processed

0

Total Cancelled

7,864 23

Number of Checks Processed

5

G R A N D T O T A L

1988,488 56

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

Invoice Number	Account Info	Amount
FUND: 1101 General Fund		
Warrant #: VW 00000364	Payee Name: BOB PAGAN FORD INC	
230410A	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	400 00
	Warrant Total:	400.00
Warrant #: VW 00000366	Payee Name: CLASSIC AUTOPLEX GALVESTON	
70301	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	609 63
70518	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	1,046 52
70622	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	193 83
70626	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	399 24
70627	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	1,055 64
70632	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	925 51
70638	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	62 29
70664	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	1,236 26
70692	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	71 29
70697	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	62 29
	Warrant Total:	5,662.50
Warrant #: VW 00000368	Payee Name: GALVESTON NEWSPAPERS INC	
0080894 6MONTHS	1101151400 - 5317000 Professional Services - Books & Periodicals	70 50
110638 120711	1101114030 - 5310000 Election Expense - Supplies and Materials	168 00
13105364 022912	1101110000 - 5493102 General Government - Advertising Costs-Sheriff Sale	20,685 00
300768828	1101151800 - 5493101 Purchasing Agent - Legal Advertising	742 92
	Warrant Total:	21,666.42
Warrant #: VW 00000370	Payee Name: LONE STAR UNIFORMS INC	
240970	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	545 00
241951	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	545 00
241956	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	545 00
	Warrant Total:	1,635.00
Warrant #: VW 00353325	Payee Name: ABC STEEL PRODUCTS CO INC	
354798	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	380 00
	Warrant Total:	380.00
Warrant #: VW 00353326	Payee Name: ABL MANAGEMENT INC	
191594	1101211133 - 5481200 Sheriff-Corrections - Jail Food Service Contract	17,555 21
	Warrant Total:	17,555.21
Warrant #: VW 00353327	Payee Name: AMERICAN ASSOCIATION FOR STATE AND	
100350	1101513200 - 5498000 Galveston County Museum - Membership And Dues	115 00
	Warrant Total:	115.00
Warrant #: VW 00353328	Payee Name: AMERICAN ASSOCIATION OF MUSEUMS	
101984 2012	1101513200 - 5498000 Galveston County Museum - Membership And Dues	128 00
	Warrant Total:	128.00
Warrant #: VW 00353336	Payee Name: BACLIFF MUNICIPAL UTILITY DISTRICT	
10104121 02/12	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	239 16
10104330 02/12	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	34 67
	Warrant Total:	273.83

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

Invoice Number	Account Info	Amount
Warrant #: VW 00353337	Payee Name: BARNETT, STEPHANIE B	
11CR3095 022712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	409 50
	Warrant Total:	409.50
Warrant #: VW 00353341	Payee Name: BENNETT, JAMES M	
11CR0383 022912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	438 75
11CR2539 022412	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	991 25
	Warrant Total:	1,430.00
Warrant #: VW 00353342	Payee Name: BETA TECHNOLOGY INC	
568139	1101170100 - 5424000 Facilities Svcs & Maintenance - Maint & Repairs Buildings	644 40
	Warrant Total:	644.40
Warrant #: VW 00353348	Payee Name: BOLIVAR PENINSULA SPECIAL UTILITY	
10002205 022412	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	217 83
1000222 022412	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	46 23
10002875 021512	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	69 35
10003863 022712	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	92 46
10004583 021412	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	69 35
10005389 021512	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	201 25
10006109 021512	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	133 50
	Warrant Total:	829.97
Warrant #: VW 00353351	Payee Name: BRANDON, MARY	
2740 AVE L	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
	Warrant Total:	100.00
Warrant #: VW 00353352	Payee Name: BREAKERS, THE	
8801 MONT 206	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
	Warrant Total:	100.00
Warrant #: VW 00353354	Payee Name: BROWN, WENDY	
FEB 2012 MLG	1101443100 - 5496301 Indigent Care & Medication - Auto Mileage	184 82
	Warrant Total:	184.82
Warrant #: VW 00353356	Payee Name: BURKE ASSET PARTNERSHIP LTD	
MAIL PSTG 030112	1101159100 - 5311140 Information Technology - Postage	35,360 00
	Warrant Total:	35,360.00
Warrant #: VW 00353359	Payee Name: CALVE GROUP INC, THE	
11CR1388 022412	1101121000 - 5411102 Justice Administration - Prof Serv Transcripts	1,410 00
	Warrant Total:	1,410.00
Warrant #: VW 00353361	Payee Name: CDW GOVERNMENT INC	
F791606	1101159100 - 5310000 Information Technology - Supplies and Materials	363 82
G062415	1101159100 - 5310001 Information Technology - Depart Supplies-Non Cap FFE	1,133 50
	Warrant Total:	1,497.32
Warrant #: VW 00353362	Payee Name: CENTERPOINT ENERGY	
4716782 022812	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	53 76
47167838 022812	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	342 40
47632666 030212	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	64 57

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

Invoice Number	Account Info	Amount
48091797 022712	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	175 64
48482202 030212	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	158 55
89106207 030112	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	17 68
Warrant Total:		812.60
Warrant #: VW 00353364	Payee Name: CHAIR TAI CHI	
BSC2212	1101451110 - 5481000 Senior Citizens - Contract Service	80 00
DSC0212	1101451110 - 5481000 Senior Citizens - Contract Service	40 00
LSC2212	1101451110 - 5481000 Senior Citizens - Contract Service	120 00
Warrant Total:		240.00
Warrant #: VW 00353365	Payee Name: CHCA MAINLAND LP	
794 013112	1101155000 - 5412110 Human Resources - Pre-Employment Physicals	60 00
Warrant Total:		60.00
Warrant #: VW 00353369	Payee Name: CITY OF GALVESTON	
543320	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	46 56
Warrant Total:		46.56
Warrant #: VW 00353370	Payee Name: CITY OF LA MARQUE	
0003415 022712	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	185 12
0010853 022912	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	113 55
10854 022912	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	68 50
160010852 022812	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	21 15
Warrant Total:		388.32
Warrant #: VW 00353371	Payee Name: CITY OF LEAGUE CITY	
24318034150	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	99 35
Warrant Total:		99.35
Warrant #: VW 00353372	Payee Name: CITY OF TEXAS CITY	
1960974052 0212	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	168 73
1961074053 0212	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	6 03
2182478663 0212	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	44 89
2801678663 0212	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	592 52
2801778663 0212	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	1,375 06
Warrant Total:		2,187 23
Warrant #: VW 00353373	Payee Name: CLENDENIN, CRAIG H	
10CV0621	1101000000 - 2291104 General Fund - DC-Refunds of Fees	1 50
Warrant Total:		1.50
Warrant #: VW 00353374	Payee Name: COBURN SUPPLY COMPANY INC	
314579884	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	602 04
314590633	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	69 63
314618956	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	102 44
314626822	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	3,383 00
314633581	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	474 00
314639069	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	49 14
314641269	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	123 12
314647649	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	20 88
Warrant Total:		4,824.25

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant #: VW 00353378		
	Payee Name: COOK, DAVID	
11CR1747 022312	1101121000 - 5310000 Justice Administration - Supplies and Materials	8 50
11CR1747 022312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	591 50
309866 021012	1101122200 - 5310000 County Court #2 - Roberts - Supplies and Materials	8 40
309866 021012	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	455 00
	Warrant Total:	1,063.40
Warrant #: VW 00353381		
	Payee Name: DAVID'S ISLAND	
02300	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	6,482 00
	Warrant Total:	6,482.00
Warrant #: VW 00353382		
	Payee Name: DE ORE, DAVID	
91133	1101000010 - 4412010 General Government - Pre-Trial Release Agency	150 00
	Warrant Total:	150.00
Warrant #: VW 00353383		
	Payee Name: DIAZ, MARK A	
09CR1536 021012	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	65 00
	Warrant Total:	65.00
Warrant #: VW 00353384		
	Payee Name: DICKEY, TAMYRA	
FEB 2012 MLG	1101443100 - 5496301 Indigent Care & Medication - Auto Mileage	62 16
	Warrant Total:	62.16
Warrant #: VW 00353385		
	Payee Name: DRAGONY, RACHEL ANN	
317398 022412	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	292 50
	Warrant Total:	292.50
Warrant #: VW 00353386		
	Payee Name: DSG INC	
23539	1101121000 - 5431101 Justice Administration - Professional Srv Interpreter	300 00
	Warrant Total:	300.00
Warrant #: VW 00353387		
	Payee Name: DUCOTE, JEREMY B	
11CR1135 022112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	975 00
	Warrant Total:	975.00
Warrant #: VW 00353389		
	Payee Name: ELLIS, SABRINA E.	
2/22-29/12	1101121000 - 5481000 Justice Administration - Contract Service	280 00
	Warrant Total:	280.00
Warrant #: VW 00353390		
	Payee Name: EMILY A FISHER PLLC	
317815 022812	1101122100 - 5310000 County Court #1 - Grady - Supplies and Materials	3 37
317815 022812	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	435 38
	Warrant Total:	438.75
Warrant #: VW 00353391		
	Payee Name: ENTERGY	
3499447 022412	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	152 35
3502451 022412	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	31 43
3571159 030112	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	279 27
3626535 030112	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	5 00
3824548 022412	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	9 78
	Warrant Total:	477.83

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

Invoice Number	Account Info	Amount
Warrant #: VW 00353394	Payee Name: FANNING AND FANNING PLLC	
12CR0425 022412	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	48 75
	Warrant Total:	48.75
Warrant #: VW 00353395	Payee Name: FANNING AND FANNING PLLC	
11CR3007 022412	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	357 50
314099 022412	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	260 00
	Warrant Total:	617.50
Warrant #: VW 00353396	Payee Name: FINEGAN, SAMUEL K	
11CR2947 022412	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	390 00
	Warrant Total:	390.00
Warrant #: VW 00353397	Payee Name: FLEETCOR TECHNOLOGIES DBA CHEVRON	
33287848	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	42 45
	Warrant Total:	42.45
Warrant #: VW 00353398	Payee Name: FLEMING, MARCUS J.	
11CR3115 022812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	178 75
	Warrant Total:	178.75
Warrant #: VW 00353400	Payee Name: FUHR, FREDERICK L.	
07FD1383	1101000000 - 2291104 General Fund - DC-Refunds of Fees	21 00
	Warrant Total:	21.00
Warrant #: VW 00353401	Payee Name: FULK, GEORGE BYRON	
08CR2552 022512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	243 75
11CR3351 022912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,332 50
	Warrant Total:	1,576.25
Warrant #: VW 00353403	Payee Name: G & K SERVICES	
1030752170	1101522020 - 5312101 Parks Department - Uniform Expense	37 94
1030752255	1101522020 - 5312101 Parks Department - Uniform Expense	75 18
1030752256	1101522020 - 5312101 Parks Department - Uniform Expense	18 78
1030755714	1101522020 - 5312101 Parks Department - Uniform Expense	87 43
1030758074	1101544042 - 5312101 Beach Maintenance-Rd & Bridge - Uniform Expense	35 00
1030758076	1101522020 - 5312101 Parks Department - Uniform Expense	35 00
1030758168	1101522020 - 5312101 Parks Department - Uniform Expense	59 77
1030758169	1101522020 - 5312101 Parks Department - Uniform Expense	14 90
1030761629	1101522020 - 5312101 Parks Department - Uniform Expense	69 63
1030763997	1101544042 - 5312101 Beach Maintenance-Rd & Bridge - Uniform Expense	36 95
1030763999	1101522020 - 5312101 Parks Department - Uniform Expense	35 00
1030764083	1101522020 - 5312101 Parks Department - Uniform Expense	60 22
1030764084	1101522020 - 5312101 Parks Department - Uniform Expense	15 19
1030767515	1101522020 - 5312101 Parks Department - Uniform Expense	71 55
1030769889	1101170100 - 5312101 Facilities Svcs & Maintenance - Uniform Expense	35 64
1030769890	1101522020 - 5312101 Parks Department - Uniform Expense	35 00
1030769985	1101522020 - 5312101 Parks Department - Uniform Expense	49 62
1030769986	1101522020 - 5312101 Parks Department - Uniform Expense	14 65
1030773441	1101522020 - 5312101 Parks Department - Uniform Expense	70 18
1030775832	1101544042 - 5312101 Beach Maintenance-Rd & Bridge - Uniform Expense	35 00
1030775834	1101522020 - 5312101 Parks Department - Uniform Expense	35 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

Invoice Number	Account Info	Amount
1030775924	1101522020 - 5312101 Parks Department - Uniform Expense	52 05
1030779381	1101522020 - 5312101 Parks Department - Uniform Expense	69 78
1030779382	1101522020 - 5312101 Parks Department - Uniform Expense	14 65
1030781791	1101544042 - 5312101 Beach Maintenance-Rd & Bridge - Uniform Expense	35 99
1030781793	1101522020 - 5312101 Parks Department - Uniform Expense	35 00
1030787885	1101522020 - 5312101 Parks Department - Uniform Expense	49 19
1030793703	1101522020 - 5312101 Parks Department - Uniform Expense	35 45
1030793811	1101522020 - 5312101 Parks Department - Uniform Expense	44 44
1030797230	1101522020 - 5312101 Parks Department - Uniform Expense	69 45
1030797231	1101522020 - 5312101 Parks Department - Uniform Expense	19 40
1030799674	1101544042 - 5312101 Beach Maintenance-Rd & Bridge - Uniform Expense	35 00
1030799676	1101522020 - 5312101 Parks Department - Uniform Expense	35 00
1030799778	1101522020 - 5312101 Parks Department - Uniform Expense	44 44
1030803188	1101451110 - 5426106 Senior Citizens - Uniform Leasing	38 29
1030803189	1101522020 - 5312101 Parks Department - Uniform Expense	69 45
1030803190	1101451110 - 5426106 Senior Citizens - Uniform Leasing	19 40
1030803345	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	35 00
92074436 TM JACK	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	36 94
Warrant Total:		1,666.55
Warrant #: VW 00353404 Payee Name: G NEIL COMPANIES		
INV0383572	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	138 98
Warrant Total:		138.98
Warrant #: VW 00353405 Payee Name: GALVESTON COUNTY ECONOMIC ALLIANCE		
20120035	1101440100 - 5503010 Community Services - Industrial Comm	35,000 00
Warrant Total:		35,000.00
Warrant #: VW 00353407 Payee Name: GALVESTON COUNTY WCID #1		
0140060019 20912	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	53 67
0220024920 21512	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	157 99
0220024924 21512	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	86 13
25370 022712	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	34 67
Warrant Total:		332 46
Warrant #: VW 00353408 Payee Name: GALVESTON COUNTY WCID #8		
024000 021512	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	359 34
173000 021412	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	12 99
174000 021412	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	23 62
176000 021412	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	287 45
Warrant Total:		683.40
Warrant #: VW 00353409 Payee Name: GARZA, REGINA		
2/22-24/12GARZA	1101123300 - 5496100 Justice Court Pct #3 - Travel	497 83
Warrant Total:		497.83
Warrant #: VW 00353410 Payee Name: GETTY, CARLTON A		
845823	1101000010 - 4414012 General Government - County Clerk Refund of Fees	10 00
Warrant Total:		10 00
Warrant #: VW 00353411 Payee Name: GILLMAN, MICHAEL DAVID		
11CR2190 022212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,332 50

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Invoice Number	Account Info	Amount
Warrant Total:		1,332.50
Warrant #: VW 00353413	Payee Name: GRAHAM, CARMEN A	
06FD2649 022212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	240 50
11CP0036 022212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	422 50
12CP0007 022212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
Warrant Total:		858.00
Warrant #: VW 00353414	Payee Name: GULF COAST CENTURY	
84251	1101522020 - 5310000 Parks Department - Supplies and Materials	495 00
84254	1101155000 - 5310000 Human Resources - Supplies and Materials	325 00
84257	1101211101 - 5310000 Administration Sheriff Dept - Supplies and Materials	412 50
Warrant Total:		1,232.50
Warrant #: VW 00353415	Payee Name: GULF COAST MARKET INC	
4 122811	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	6 99
Warrant Total:		6.99
Warrant #: VW 00353416	Payee Name: GULF COAST MARKET INC	
112897	1101000000 - 2291011 General Fund - Due to Collection Agency	90 18
Warrant Total:		90.18
Warrant #: VW 00353417	Payee Name: GULFSIDE OVERHEAD DOOR COMPANY	
039	1101170100 - 5310000 Facilities Svcs & Maintenance - Supplies and Materials	651 00
Warrant Total:		651.00
Warrant #: VW 00353420	Payee Name: HART INTERCIVIC	
047743	1101114030 - 5499201 Election Expense - Election Expense	650 00
Warrant Total:		650.00
Warrant #: VW 00353424	Payee Name: HIRSCH PHD, VICTOR	
2/22/12 SRVC	1101155000 - 5412110 Human Resources - Pre-Employment Physicals	100 00
Warrant Total:		100.00
Warrant #: VW 00353425	Payee Name: HLAVINKA EQUIPMENT COMPANY	
20057	1101544042 - 5423000 Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	1,159 00
Warrant Total:		1,159.00
Warrant #: VW 00353426	Payee Name: HOGAN, DWANETTE	
FEB 2012 MLG	1101443100 - 5496301 Indigent Care & Medication - Auto Mileage	481 74
Warrant Total:		481.74
Warrant #: VW 00353427	Payee Name: HOME DEPOT	
0093538	1101451110 - 5310001 Senior Citizens - Depart Supplies-Non Cap FFE	89 85
6574179717	1101126100 - 5310000 District Clerk - Supplies and Materials	39 94
Warrant Total:		129.79
Warrant #: VW 00353428	Payee Name: HOUSTON EQUIPMENT COMPANY	
82186	1101126100 - 5310000 District Clerk - Supplies and Materials	25 00
82522	1101126100 - 5423000 District Clerk - Maint/Repairs Equipment	168 50
Warrant Total:		193.50

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Invoice Number	Account Info	Amount
Warrant #: VW 00353429	Payee Name: HTI LTD	
000059736	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	3,914.03
	Warrant Total:	3,914.03
Warrant #: VW 00353433	Payee Name: HVAC MECHANICAL SERVICES OF TEXAS LTD	
000059611	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	6,855.67
	Warrant Total:	6,855.67
Warrant #: VW 00353434	Payee Name: IBRAHIM & ELLIOTT LLP	
11CR3322 022812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	65.00
	Warrant Total:	65.00
Warrant #: VW 00353435	Payee Name: IBRAHIM & ELLIOTT LLP	
07CR0723B 022812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	65.00
	Warrant Total:	65.00
Warrant #: VW 00353436	Payee Name: INFOSAT COMMUNICATIONS	
77396	1101159100 - 5492101 Information Technology - Telephone Expense	43.68
	Warrant Total:	43.68
Warrant #: VW 00353442	Payee Name: JALUFKA, GAIL	
022412 CRT RPTR	1101121000 - 5411102 Justice Administration - Prof Serv Transcripts	3,504.00
022812 CRT RPTR	1101121000 - 5411102 Justice Administration - Prof Serv Transcripts	96.00
	Warrant Total:	3,600.00
Warrant #: VW 00353445	Payee Name: JONES LAW FIRM	
05CR1343 011812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227.50
	Warrant Total:	227.50
Warrant #: VW 00353446	Payee Name: JONES, PAULANN KIRKLAND	
11FD0564	1101000000 - 2291104 General Fund - DC-Refunds of Fees	65.00
	Warrant Total:	65.00
Warrant #: VW 00353447	Payee Name: JONES, STACEY LEE	
11CR1210 022712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	845.00
11CR1732 030112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,137.50
12CR0257 022312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195.00
	Warrant Total:	2,177.50
Warrant #: VW 00353450	Payee Name: KLEEN JANITORIAL SUPPLY COMPANY	
1930	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	1,567.46
1935	1101121000 - 5310000 Justice Administration - Supplies and Materials	38.82
1940	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	777.96
1951	1101522020 - 5310000 Parks Department - Supplies and Materials	137.85
1956	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	1,891.69
1957	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	332.64
	Warrant Total:	4,746.42
Warrant #: VW 00353452	Payee Name: KUTSCHKE, MELINDA	
11CR1505 120811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	465.00
	Warrant Total:	465.00

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Invoice Number	Account Info	Amount
Warrant #: VW 00353453	Payee Name: LAHENS-ABNER LAW OFFICE	
319350 022412	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	302 50
	Warrant Total:	302.50
Warrant #: VW 00353455	Payee Name: LAW FIRM OF TOT KIM LE	
07CR3983 022912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	396 50
10CR2818 022812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	351 00
11CR2047 022912	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	253 50
	Warrant Total:	1,001.00
Warrant #: VW 00353456	Payee Name: LAW OFFICE OF ALEX BILL III	
11CR3662 022112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
	Warrant Total:	195.00
Warrant #: VW 00353457	Payee Name: LAW OFFICE OF CS HALL PLLC	
11CR2684 022212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	292 50
	Warrant Total:	292.50
Warrant #: VW 00353458	Payee Name: LAW OFFICE OF LINDSAY R LOPEZ, THE	
12CR0021 022712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	308 75
310738 021412	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	227 50
	Warrant Total:	536.25
Warrant #: VW 00353459	Payee Name: LAW OFFICE OF NEIL LEVIN	
748690	1101000010 - 4414012 General Government - County Clerk Refund of Fees	5 00
	Warrant Total:	5.00
Warrant #: VW 00353460	Payee Name: LAW OFFICES OF D CHRIS HESSE	
11CR0428 022812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	2,697 50
	Warrant Total:	2,697.50
Warrant #: VW 00353462	Payee Name: LEAL, RACHEL	
1/30-31/12 MLG	1101127100 - 5496301 District Attorney - Auto Mileage	41 14
	Warrant Total:	41.14
Warrant #: VW 00353463	Payee Name: LEATHERS, BILL	
11CR3057 022112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	471 25
	Warrant Total:	471.25
Warrant #: VW 00353464	Payee Name: LEE, DALE W	
022912 CRT RPTR	1101121000 - 5411102 Justice Administration - Prof Serv Transcripts	1,692 00
	Warrant Total:	1,692.00
Warrant #: VW 00353466	Payee Name: LEWIS, VICKI	
11FD2575 INV FEE	1101000000 - 2460024 General Fund - District Clerk Investigator	600 00
	Warrant Total:	600.00
Warrant #: VW 00353467	Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC	
182782	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	139 96
182788	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
182789	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	27 50
182840	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	85 00

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Invoice Number	Account Info	Amount
182841	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	85 00
182847	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	13 00
182858	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	312 88
182861	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	310 89
Warrant Total:		1,002.23
Warrant #: VW 00353470	Payee Name: LOVE, PAUL	
10CR2976 030112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
317095 022912	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	260 00
Warrant Total:		455.00
Warrant #: VW 00353471	Payee Name: M BRUCE FORT PC	
321919 022412	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	357 50
Warrant Total:		357.50
Warrant #: VW 00353472	Payee Name: MAHONEY, KAREN A	
09CP0047 022212	1101121000 - 5310000 Justice Administration - Supplies and Materials	16 58
09CP0047 022212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	338 00
10CP0068 081611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,833 00
10CP0118 120610	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	637 00
11CP0085 121411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	598 00
12CP0009 061609	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260 00
Warrant Total:		3,682.58
Warrant #: VW 00353473	Payee Name: MALONEY & PARKS LLP	
317918 022412	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	195 00
Warrant Total:		195.00
Warrant #: VW 00353474	Payee Name: MARINER HOUSE CONDOMINIUMS	
1102	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
Warrant Total:		100.00
Warrant #: VW 00353475	Payee Name: MARION, WILLIAM DAVID	
10CP0100 022712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	494 00
10CP0102 021512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	52 00
11CP0019 022712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	39 00
11CP0026 022312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	474 50
11CP0041 022712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	65 00
11CP0059 022312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	58 50
11CP0083 022312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	162 50
11CP0087 022712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	58 50
312316 022412	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	520 00
Warrant Total:		1,924.00
Warrant #: VW 00353477	Payee Name: MARTY'S CITY AUTO INC	
10317	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	85 00
Warrant Total:		85.00
Warrant #: VW 00353479	Payee Name: MATHESON TRI-GAS INC	
04164817	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	244 15
Warrant Total:		244.15

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Invoice Number	Account Info	Amount
Warrant #: VW 00353481	Payee Name: MCCARNES, LOIS	
10CR1777 012712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,511.25
	Warrant Total:	1,511.25
Warrant #: VW 00353483	Payee Name: MCGUIRE, DONNA HAGOOD	
MH4044 020112	1101122300 - 5432212 Probate Court - Sullivan - Cost Bill Commitment	117.00
	Warrant Total:	117.00
Warrant #: VW 00353484	Payee Name: MELAMED, SANFORD	
11CR1586 010612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	790.70
11CR1833 021612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	832.00
	Warrant Total:	1,622.70
Warrant #: VW 00353487	Payee Name: MILLER, ROBERT DAVID	
11CR0160 022712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260.00
11CR2821 022712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	276.25
	Warrant Total:	536.25
Warrant #: VW 00353489	Payee Name: MOODY NATIONAL BANK	
JAN 2012 LOCKBOX	1101151500 - 5481000 Tax Assessor Collector - Contract Service	23,642.64
	Warrant Total:	23,642.64
Warrant #: VW 00353491	Payee Name: MORRIS, PHILLIP W	
10FD2600	1101000000 - 2291104 General Fund - DC-Refunds of Fees	7.00
	Warrant Total:	7.00
Warrant #: VW 00353492	Payee Name: MUELLER, DINAH J	
10CP0122 022312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,261.00
11CP0019 021412	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	97.50
11CP0054 021412	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	97.50
11CP0087 021412	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	65.00
	Warrant Total:	1,521.00
Warrant #: VW 00353495	Payee Name: MUNRO'S UNIFORM SERVICES LTD	
54193	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	30.22
54194	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	15.19
54195	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	21.47
55212	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	126.50
55213	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	13.75
56263	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	24.50
56264	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	13.75
56265	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	20.00
57293	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	24.50
57294	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	13.75
57295	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	20.00
58344	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	24.50
58345	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	13.75
58346	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	20.00
59381	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	6.50
60435	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	13.75
60437	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	6.50
61472	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	13.75

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Invoice Number	Account Info	Amount
61474	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	6 50
62532	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	13 75
62534	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	6 50
63778	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	13 75
63780	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	6 50
64845	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	13 75
64847	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	6,50
65882	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	13 75
65884	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	6 50
66940 112211	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	13 75
66942 112211	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	6 50
67988	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	14 60
67990	1101170100 - 5312101 Facilities Srvs & Maintenance - Uniform Expense	6 99
Warrant Total:		551.72
Warrant #: VW 00353496 Payee Name: NAJER, MAURICE		
11CR2592 022812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	438 75
Warrant Total:		438.75
Warrant #: VW 00353497 Payee Name: NB GRAPHICS LLC		
21429	1101544042 - 5310000 Beach Maintenance-Rd & Bridge - Supplies and Materials	1,060 00
Warrant Total:		1,060.00
Warrant #: VW 00353498 Payee Name: NEOPOST USA INC		
13621251	1101159100 - 5310000 Information Technology - Supplies and Materials	350 00
13640272	1101159100 - 5310000 Information Technology - Supplies and Materials	680 00
Warrant Total:		1,030.00
Warrant #: VW 00353499 Payee Name: NEOPOST USA INC		
13624539	1101159100 - 5310000 Information Technology - Supplies and Materials	165 50
Warrant Total:		165.50
Warrant #: VW 00353501 Payee Name: NICKELSON, LINDA J		
11CR2375 022812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	932 75
Warrant Total:		932.75
Warrant #: VW 00353502 Payee Name: NILFISK-ADVANCE INC		
10774932	1101211133 - 5310001 Sheriff-Corrections - Depart Supplies-Non Cap FFE	1,055 46
Warrant Total:		1,055.46
Warrant #: VW 00353504 Payee Name: ONEOK INC		
165199073 011912	1101170100 - 5421300 Facilities Srvs & Maintenance - Gas	8,558 24
Warrant Total:		8,558.24
Warrant #: VW 00353505 Payee Name: OTIS ELEVATOR CO CORP		
TG04457312	1101170100 - 5423701 Facilities Srvs & Maintenance - Maintenance Contracts	2,913 84
Warrant Total:		2,913.84
Warrant #: VW 00353506 Payee Name: OWEN ELECTRIC SUPPLY		
2645422605	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	87 00
3975440167	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	90 00
3975440238	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	35 26

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Invoice Number	Account Info	Amount
3975440629	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	135 00
3975441446	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	53 68
3975441726	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	155 16
3975441970	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	310 00
3975443569	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	32 36
3975443578	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	80 40
3975443612	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	19 71
3975443615	1101170100 - 5310000 Facilities Srvs & Maintenance - Supplies and Materials	508 39
Warrant Total:		1,506.96

Warrant #: VW 00353507

Payee Name: OZARKA NATURAL SPRING WATER

02B0123007437	1101291010 - 5310000 Emergency Management - Supplies and Materials	35 54
Warrant Total:		35.54

Warrant #: VW 00353510

Payee Name: PESTMASTER SERVICES INC

10021	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	44 95
10022	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	44 95
10023	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	39 83
10024	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	34 71
10025	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	175 25
10026	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	34 71
10027	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	250 36
10028	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	85 00
10034	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	64 87
10053	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	65 00
10089	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 40
9907	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	125 50
9908	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	175 25
9910	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	39 83
9911	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	55 19
9912	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	39 83
9913	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 07
9914	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	175 25
9915	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	110 39
9916	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	39 83
9917	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	39 83
9918	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 11
9919	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	34 71
9920	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	30 16
9957	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
9967	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	39 83
9968	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	200 29
9980	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	59 75
9986	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	839 84
9987	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	165 01
9992	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	55 19
9993	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	195 17
9999	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	34 71
Warrant Total:		3,545.77

Warrant #: VW 00353511

Payee Name: PINNACLE MEDICAL MANAGEMENT CORP

41565	1101155000 - 5412102 Human Resources - Drug Screens/Psychological Exm	1,144 50
41679	1101155000 - 5412102 Human Resources - Drug Screens/Psychological Exm	477 00

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Invoice Number	Account Info	Amount
41773	1101155000 - 5412102 Human Resources - Drug Screens/Psychological Exm	231 00
Warrant Total:		1,852.50
Warrant #: VW 00353512	Payee Name: PORT SUPPLY	
000867	1101211143 - 5423104 Patrol Division - Maint/Repairs Boat	13 89
Warrant Total:		13.89
Warrant #: VW 00353517	Payee Name: RIOS, MARTHA	
JAN 2012 MLG	1101443100 - 5496301 Indigent Care & Medication - Auto Mileage	318 02
Warrant Total:		318.02
Warrant #: VW 00353518	Payee Name: ROBERTS, BARBARA	
02/26-29/12 TRVL	1101122200 - 5495100 County Court #2 - Roberts - Education	421 99
546627	1101122200 - 5310000 County Court #2 - Roberts - Supplies and Materials	89 00
Warrant Total:		510 99
Warrant #: VW 00353519	Payee Name: ROBINSON, JARED	
2/9/12 MLG	1101127100 - 5496301 District Attorney - Auto Mileage	59 39
Warrant Total:		59.39
Warrant #: VW 00353520	Payee Name: ROMERO LAW FIRM PC	
10CP0055 022112	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260 00
11CP0054 021512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	186 00
Warrant Total:		446.00
Warrant #: VW 00353521	Payee Name: ROSENBERG LIBRARY	
306	1101440100 - 5461012 Community Services - Co Library System Overhead	45,083 33
Warrant Total:		45,083.33
Warrant #: VW 00353523	Payee Name: ROYSTON RAYZOR VICKERY AND WILLIAMS	
PR72789	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	374 62
Warrant Total:		374 62
Warrant #: VW 00353524	Payee Name: RUSSELL, GREG	
09CR0245 022212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227 50
11CR0961 022712	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227 50
Warrant Total:		455.00
Warrant #: VW 00353525	Payee Name: SAFETY KLEEN CORP	
57032898	1101522020 - 5310000 Parks Department - Supplies and Materials	263 61
Warrant Total:		263.61
Warrant #: VW 00353527	Payee Name: SAN LEON MUNICIPAL UTILITY DIST	
1035195 022912	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	56 24
Warrant Total:		56.24
Warrant #: VW 00353528	Payee Name: SANTA FE AUTO PARTS INC	
77825	1101522020 - 5423000 Parks Department - Maint/Repairs Equipment	19 95
79166	1101522020 - 5423000 Parks Department - Maint/Repairs Equipment	16 75
79234	1101522020 - 5423000 Parks Department - Maint/Repairs Equipment	54 95
79239	1101522020 - 5423000 Parks Department - Maint/Repairs Equipment	43 30
81609	1101544042 - 5423000 Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	124 60

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Invoice Number	Account Info	Amount
Warrant Total:		259.55
Warrant #: VW 00353529	Payee Name: SARGENT, CRYSTAL	
2/22/12 FEE RMB	1101443100 - 5495100 Indigent Care & Medication - Education	69 20
Warrant Total:		69.20
Warrant #: VW 00353530	Payee Name: SCANLAN JR, JAMES E	
MO2011010 011312	1101122300 - 5431302 Probate Court - Sullivan - Fees & Expenses Relief Judges	672 13
Warrant Total:		672.13
Warrant #: VW 00353532	Payee Name: SCHWAB, TAYLOR	
11CR2549 022312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	585 00
Warrant Total:		585.00
Warrant #: VW 00353533	Payee Name: SEARS & BENNETT LLP	
12CR0015 022312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	390 00
JAIL DKT 022512	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	950 00
Warrant Total:		1,340.00
Warrant #: VW 00353535	Payee Name: SHATTUCK, BOB	
PR0073198 022312	1101443100 - 5413000 Indigent Care & Medication - Prof Serv Legal Fees	306 25
Warrant Total:		306.25
Warrant #: VW 00353536	Payee Name: SHEARN MOODY PLAZA CORP	
022912 4TH FLR	1101110000 - 5426250 General Government - Rental Office Space	24,020 64
022912 5TH FLR	1101110000 - 5426250 General Government - Rental Office Space	27,994 47
Warrant Total:		52,015.11
Warrant #: VW 00353539	Payee Name: SOUTHERN COMPUTER WAREHOUSE	
IN000000936	1101159100 - 5310001 Information Technology - Depart Supplies-Non Cap FFE	109 26
Warrant Total:		109.26
Warrant #: VW 00353540	Payee Name: SOUTHWASTE DISPOSAL LLC	
0173205IN	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	2,400 00
0173206IN	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	560 00
Warrant Total:		2,960.00
Warrant #: VW 00353541	Payee Name: SPRINT WASTE SERVICES LP	
190586	1101544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	435 01
Warrant Total:		435.01
Warrant #: VW 00353545	Payee Name: STREAM ENERGY	
1173213581	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	107 26
Warrant Total:		107.26
Warrant #: VW 00353548	Payee Name: SUN COAST RESOURCES INC	
91198978	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	1,711 67
Warrant Total:		1,711.67
Warrant #: VW 00353549	Payee Name: SUNGARD PUBLIC SECTOR INC	
43904	1101159100 - 5423500 Information Technology - Maintenance of Software	14,154 87
46892	1101159100 - 5423500 Information Technology - Maintenance of Software	8,630 18

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Invoice Number	Account Info	Amount
Warrant Total:		22,785.05
Warrant #: VW 00353550	Payee Name: T'S GUNS AND AMMO INC	
1/4/12	1101223500 - 5310000 Constable Pct #5 - Montez - Supplies and Materials	89 10
Warrant Total:		89.10
Warrant #: VW 00353554	Payee Name: TEXAS CONFERENCE OF URBAN COUNTIES	
6219	1101159100 - 5754103 Information Technology - JLE Project	36,300 00
Warrant Total:		36,300.00
Warrant #: VW 00353555	Payee Name: TEXAS DEPARTMENT OF LICENSING &	
CRIDER 2012	1101151500 - 5495100 Tax Assessor Collector - Education	105 00
Warrant Total:		105.00
Warrant #: VW 00353556	Payee Name: TIGER DIRECT	
F86835310101	1101159100 - 5310001 Information Technology - Depart Supplies-Non Cap FFE	1,668 91
Warrant Total:		1,668.91
Warrant #: VW 00353557	Payee Name: TOLDEN, MONICA MONIQUE	
11CR3011 020612	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	84 50
Warrant Total:		84 50
Warrant #: VW 00353558	Payee Name: TORRES, ROBERTO	
00FD0131 022712	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	195 00
03FD1878 022212	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	32 50
Warrant Total:		227.50
Warrant #: VW 00353559	Payee Name: TORRES, ROBERTO	
11CR3045 022812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	390 00
Warrant Total:		390.00
Warrant #: VW 00353561	Payee Name: TRAVIS COUNTY	
C1MH12000205	1101122300 - 5432212 Probate Court - Sullivan - Cost Bill Commitment	399 00
Warrant Total:		399.00
Warrant #: VW 00353562	Payee Name: TRUSCOTT, HELEN STEWART	
11CP0056 022312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	253 50
12CP0004 022312	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325 00
Warrant Total:		578.50
Warrant #: VW 00353563	Payee Name: TXU ENERGY RETAIL COMPANY LP	
100015510776	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
Warrant Total:		100.00
Warrant #: VW 00353564	Payee Name: TYLER TECHNOLOGIES - THE SOFTWARE	
0201440	1101159100 - 5754103 Information Technology - JLE Project	31,980 00
Warrant Total:		31,980.00
Warrant #: VW 00353565	Payee Name: U.S. ENERGY SAVINGS CORP.	
4428222	1101443100 - 5447200 Indigent Care & Medication - Emergency Assistance	100 00
Warrant Total:		100.00

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Invoice Number	Account Info	Amount
Warrant #: VW 00353566	Payee Name: UTMB	
708X24012020	1101122300 - 5412115 Probate Court - Sullivan - Psychological Exam	400 00
708X24012054	1101122300 - 5412115 Probate Court - Sullivan - Psychological Exam	400 00
	Warrant Total:	800.00
Warrant #: VW 00353568	Payee Name: VERIZON	
6689491609	1101114030 - 5481000 Election Expense - Contract Service	1,027 23
	Warrant Total:	1,027.23
Warrant #: VW 00353572	Payee Name: WASTE MANAGEMENT INC	
467289017916	1101522020 - 5481000 Parks Department - Contract Service	170 88
467289117914	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	100 42
467289217912	1101522020 - 5481000 Parks Department - Contract Service	144 40
467289317910	1101522020 - 5481000 Parks Department - Contract Service	309 79
467289417918	1101522020 - 5481000 Parks Department - Contract Service	167 55
467289517915	1101522020 - 5481000 Parks Department - Contract Service	100 86
467289617913	1101522020 - 5481000 Parks Department - Contract Service	109 93
467289717911	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	72 19
467289817919	1101522020 - 5481000 Parks Department - Contract Service	69 88
467290017913	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	107 50
467290117911	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	1,240 91
467290217919	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	1,087 90
467290317917	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	689 80
467290417915	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	171 34
	Warrant Total:	4,543.35
Warrant #: VW 00353573	Payee Name: WEBER, WINIFRED B	
11CR2945 022812	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	260 00
12CR0083 022812	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	195 00
316091 022812	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	195 00
	Warrant Total:	650.00
Warrant #: VW 00353574	Payee Name: WEST END CYCLE CO	
209412	1101443100 - 5310000 Indigent Care & Medication - Supplies and Materials	690 00
	Warrant Total:	690.00
Warrant #: VW 00353575	Payee Name: WEST PUBLISHING CORPORATION	
824379380	1101126100 - 5317000 District Clerk - Books & Periodicals	84 00
	Warrant Total:	84.00
Warrant #: VW 00353578	Payee Name: WILLIAMS, TRACEY	
JAN/FEB2012 MLG	1101126100 - 5496301 District Clerk - Auto Mileage	44 00
	Warrant Total:	44.00
Warrant #: VW 00353579	Payee Name: WW GRAINGER INC	
804329571	1101211133 - 5310001 Sheriff-Corrections - Depart Supplies-Non Cap FFE	45 08
	Warrant Total:	45.08
Warrant #: VW 00353580	Payee Name: WYLIE LAW FIRM PC	
10CR1757 011712	1101121000 - 5431102 Justice Administration - Prof Srvs-Expert Witness	1,500 00
	Warrant Total:	1,500.00

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Invoice Number	Account Info	Amount
Warrant #: VW 00353581		
Payee Name: ZURI INVESTIGATIONS & ATTORNEY SERVICES		
10CR2547 020712	1101121000 - 5431102 Justice Administration - Prof Svcs-Expert Witness	708.59
	Warrant Total:	708.59
FUND 1101 TOTAL:		460,878.15
FUND: 2102 Co Clerk Rec Mgt & Pres Fund		
Warrant #: VW 00353379		
Payee Name: COUNTY AND DISTRICT CLERKS		
3/23/12 CHAPMAN	2102114020 - 5495100 County Clerk Records Mangement - Education	35.00
3/23/12 NGUYEN	2102114020 - 5495100 County Clerk Records Mangement - Education	35.00
3/23/12 SULLIVAN	2102114020 - 5495100 County Clerk Records Mangement - Education	35.00
	Warrant Total:	105.00
Warrant #: VW 00353438		
Payee Name: IRON MOUNTAIN		
ESN0572	2102114020 - 5311202 County Clerk Records Mangement - Microfilm Supplies	446.83
	Warrant Total:	446.83
Warrant #: VW 00353547		
Payee Name: SULLIVAN, DWIGHT D		
1/30-2/8/12 MLG	2102114020 - 5496301 County Clerk Records Mangement - Auto Mileage	44.04
	Warrant Total:	44.04
FUND 2102 TOTAL:		595.87
FUND: 2131 DA Seized Funds Afte Aft 10/89		
Warrant #: VW 00353393		
Payee Name: EZELL, ROGER		
1/31-2/1/12 MLS	2131127132 - 5495112 DA Seized Funds Afte Aft 10/89 - Training	90.00
	Warrant Total:	90.00
Warrant #: VW 00353534		
Payee Name: SECRETARY OF STATE		
372347470	2131127132 - 5310000 DA Seized Funds Afte Aft 10/89 - Supplies and Materials	15.00
	Warrant Total:	15.00
FUND 2131 TOTAL:		105.00
FUND: 2205 Courthouse Security Fund		
Warrant #: VW 00353403		
Payee Name: G & K SERVICES		
1030803344	2205295100 - 5312101 Courthouse Security - Uniform Expense	35.00
	Warrant Total:	35.00
FUND 2205 TOTAL:		35.00
FUND: 2212 Mediation Services Prog Fund		
Warrant #: VW 00353331		
Payee Name: AMERSON, RODGER DAN		
06FD2440 021312	2212125300 - 5432011 Mediation Services - Mediation Services	200.00
12CP0009 022212	2212125300 - 5432011 Mediation Services - Mediation Services	350.00

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Invoice Number	Account Info	Amount
12CP0012 022912	2212125300 - 5432011 Mediation Services - Mediation Services	400.00
Warrant Total:		950.00
Warrant #: VW 00353449	Payee Name: KILGORE, JEFFREY A	
12CP0011 022212	2212125300 - 5432011 Mediation Services - Mediation Services	250.00
Warrant Total:		250.00
FUND 2212 TOTAL:		1,200.00
FUND: 2220 Adult Probation Fund		
Warrant #: VW 00353338	Payee Name: BAY AREA RECOVERY CENTER	
10708	2220255100 - 5481000 Adult Probation - Contract Service	2,698.00
Warrant Total:		2,698.00
Warrant #: VW 00353486	Payee Name: MILLER, JARVIS	
02/21-23/12 TRVL	2220255100 - 5496100 Adult Probation - Travel	268.55
Warrant Total:		268.55
Warrant #: VW 00353490	Payee Name: MOORE, DAN	
2/21-23/12 TRVL	2220255100 - 5496100 Adult Probation - Travel	237.57
Warrant Total:		237.57
Warrant #: VW 00353569	Payee Name: VILLARREAL, NORMA	
2/21-23/12 TRVL	2220255100 - 5496100 Adult Probation - Travel	307.34
Warrant Total:		307.34
FUND 2220 TOTAL:		3,511.46
FUND: 2230 Juvenile Justice Fund		
Warrant #: VW 00353326	Payee Name: ABL MANAGEMENT INC	
188333	2230256118 - 5481199 Detention - Food Service Contract	2,266.73
188333	2230256119 - 5481199 Post Program - Food Service Contract	497.11
188333	2230256155 - 5481199 Juv Justice Alt Ed Program - Food Service Contract	72.75
Warrant Total:		2,836.59
Warrant #: VW 00353346	Payee Name: BOB BARKER CO INC	
WEB000207296	2230256118 - 5313100 Detention - Cleaning & Household Supplies	516.38
WEB000207296	2230256118 - 5314501 Detention - Linen Expense	107.92
Warrant Total:		624.30
Warrant #: VW 00353350	Payee Name: BOYD PHD, JENINE COLLINS	
02/23/2012	2230256100 - 5412114 Juvenile Justice - Psychological Evaluations/Cert	1,500.00
Warrant Total:		1,500.00
Warrant #: VW 00353357	Payee Name: BUYATHREAD	
18243	2230256118 - 5312100 Detention - Clothing Expense	180.00
Warrant Total:		180.00
Warrant #: VW 00353412	Payee Name: GLAZIER FOODS COMPANY	

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Invoice Number	Account Info	Amount
8217007	2230256118 - 5314301 Detention - Kitchen Supplies	13.50
Warrant Total:		13.50
Warrant #: VW 00353421	Payee Name: HERRING JR, MATTHEW	
FEB 2012 MLG	2230256100 - 5496301 Juvenile Justice - Auto Mileage	114.89
Warrant Total:		114.89
Warrant #: VW 00353450	Payee Name: KLEEN JANITORIAL SUPPLY COMPANY	
1944	2230256118 - 5313100 Detention - Cleaning & Household Supplies	1,130.36
Warrant Total:		1,130.36
Warrant #: VW 00353478	Payee Name: MASTER WORD SERVICE INC	
47967	2230256130 - 5431101 Court - Professional Srv Interpreter	626.32
Warrant Total:		626.32
Warrant #: VW 00353480	Payee Name: MAXWELL, BONITA G	
FEB 2012 MLG	2230256105 - 5496301 Juv Justice - Administration - Auto Mileage	168.72
Warrant Total:		168.72
Warrant #: VW 00353516	Payee Name: RAMIREZ, VICTORIA	
FEB 2012 MLG	2230256100 - 5496301 Juvenile Justice - Auto Mileage	129.32
Warrant Total:		129.32
Warrant #: VW 00353526	Payee Name: SAM HOUSTON STATE UNIVERSITY	
4/10-13/12FEES	2230256105 - 5495100 Juv Justice - Administration - Education	675.00
Warrant Total:		675.00
Warrant #: VW 00353544	Payee Name: STEWART, DELLA L	
FEB 2012 MLG	2230256100 - 5496301 Juvenile Justice - Auto Mileage	102.12
Warrant Total:		102.12
Warrant #: VW 00353560	Payee Name: TRAVEL COUNSELORS INC	
159797	2230256100 - 5496150 Juvenile Justice - Transportation	212.54
Warrant Total:		212.54
FUND 2230 TOTAL:		8,313.66
FUND: 2242 Sheriff's Seizure Aft 10/89		
Warrant #: VW 00353406	Payee Name: GALVESTON COUNTY SHERIFF'S DEPT	
329461	2242211124 - 5600500 Sheriff's Seizure Aft 10/89 - Petty Cash	600.00
Warrant Total:		600.00
FUND 2242 TOTAL:		600.00
FUND: 2260 Emergency Management Fund		
Warrant #: VW 00000368	Payee Name: GALVESTON NEWSPAPERS INC	
300768543	2260292010 - 5451700 Disaster Recovery - Disaster Recovery Expenses	502.28
Warrant Total:		502.28

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
FUND 2260 TOTAL:		502.28
FUND: 2301 Road & Bridge Fund		
Warrant #: VW 00000369	Payee Name: KEYWORTHS HARDWARE INC	
000120149	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	12 99
000121257	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	4 97
Warrant Total:		17.96
Warrant #: VW 00353335	Payee Name: BACLIFF BUILDERS SUPPLY INC.	
10344	2301312120 - 5319222 FM & Lateral Road - Materials Traffic Signs	154 98
10347	2301312120 - 5319222 FM & Lateral Road - Materials Traffic Signs	842 46
10359	2301312120 - 5319222 FM & Lateral Road - Materials Traffic Signs	154 98
Warrant Total:		1,152 42
Warrant #: VW 00353339	Payee Name: BAYGAS INC	
9480	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	82 62
Warrant Total:		82.62
Warrant #: VW 00353353	Payee Name: BROOKSIDE EQUIP SALES INC	
IL29025	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	31 39
Warrant Total:		31.39
Warrant #: VW 00353363	Payee Name: CENTURY ASPHALT LTD	
156473	2301312120 - 5353015 FM & Lateral Road - Materials Asphalt Surface	2,913 35
156556	2301312120 - 5353015 FM & Lateral Road - Materials Asphalt Surface	11,674 48
156735	2301312120 - 5353015 FM & Lateral Road - Materials Asphalt Surface	24,078 84
Warrant Total:		38,666.67
Warrant #: VW 00353366	Payee Name: CHERRY CRUSHED CONCRETE	
1008376	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	2,119 98
Warrant Total:		2,119.98
Warrant #: VW 00353403	Payee Name: G & K SERVICES	
1030752171	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	44 15
1030799677	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	35 00
1030805624	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	35 00
1030806846	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	168 84
Warrant Total:		282.99
Warrant #: VW 00353414	Payee Name: GULF COAST CENTURY	
84255	2301312110 - 5310000 Administration - Supplies and Materials	412 50
Warrant Total:		412.50
Warrant #: VW 00353418	Payee Name: GUSTAFSON, TERRI	
FEB 2012 MLG	2301312110 - 5496100 Administration - Travel	98 66
Warrant Total:		98 66
Warrant #: VW 00353422	Payee Name: HI-WAY EQUIPMENT COMPANY LLC	
H33640	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	132 08

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant Total:		132.08
Warrant #: VW 00353423	Payee Name: HI-WAY EQUIPMENT COMPANY LLC	
H35950	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	312 24
Warrant Total:		312 24
Warrant #: VW 00353439	Payee Name: ISLAND FIRE & SAFETY EQUIPMENT CO	
24044	2301312110 - 5310000 Administration - Supplies and Materials	1,112 50
Warrant Total:		1,112.50
Warrant #: VW 00353443	Payee Name: JMB TIRE AND APPLIANCE CO	
048135	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	52 23
Warrant Total:		52.23
Warrant #: VW 00353476	Payee Name: MARTIN RESOURCE MANAGEMENT	
293631	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	1,417 50
293667	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	2,704 80
293717	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	3,513 30
293799	2301312120 - 5353011 FM & Lateral Road - Road Oils & Emulsions	3,603 60
Warrant Total:		11,239.20
Warrant #: VW 00353493	Payee Name: MUNICIPAL SIGNS INC	
0012276	2301312120 - 5319222 FM & Lateral Road - Materials Traffic Signs	758 36
Warrant Total:		758.36
Warrant #: VW 00353494	Payee Name: MUNICIPAL SIGNS INC	
0012278	2301312120 - 5319222 FM & Lateral Road - Materials Traffic Signs	758 36
Warrant Total:		758.36
Warrant #: VW 00353503	Payee Name: NORTHERN TOOL EQUIPMENT COMPANY	
25652759	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	949 99
Warrant Total:		949 99
Warrant #: VW 00353507	Payee Name: OZARKA NATURAL SPRING WATER	
02B0122815046	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	36 81
Warrant Total:		36.81
Warrant #: VW 00353509	Payee Name: PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	
0074160IN	2301312120 - 5319222 FM & Lateral Road - Materials Traffic Signs	980 00
0074243IN	2301312120 - 5319222 FM & Lateral Road - Materials Traffic Signs	1,384 20
Warrant Total:		2,364.20
Warrant #: VW 00353537	Payee Name: SHERWIN WILLIAMS PAINT CORP	
19022	2301312120 - 5319222 FM & Lateral Road - Materials Traffic Signs	287 59
Warrant Total:		287.59
Warrant #: VW 00353543	Payee Name: STEVEN-SHARON CORPORATION	
400848000	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	374 40
Warrant Total:		374.40
Warrant #: VW 00353570	Payee Name: VULCAN CONSTRUCTION MATERIALS LP	
231198	2301312120 - 5353015 FM & Lateral Road - Materials Asphalt Surface	33,114 75

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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
Warrant Total:		33,114.75
Warrant #: VW 00353572	Payee Name: WASTE MANAGEMENT INC	
467289917917	2301312110 - 5481000 Administration - Contract Service	164.59
Warrant Total:		164.59
FUND 2301 TOTAL:		94,522.49
FUND: 2370 Flood Control Fund		
Warrant #: VW 00000369	Payee Name: KEYWORTHS HARDWARE INC	
000118898	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	71.80
Warrant Total:		71.80
Warrant #: VW 00353388	Payee Name: ELECTRONIC SUPPLY COMPANY INC	
104185	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	23.70
Warrant Total:		23.70
Warrant #: VW 00353439	Payee Name: ISLAND FIRE & SAFETY EQUIPMENT CO	
24045	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	60.00
24046	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	54.00
24047	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	12.00
Warrant Total:		126.00
Warrant #: VW 00353454	Payee Name: LANSDOWNE MOODY CO LP	
IW69009	2370296121 - 5423000 Seawall Maintenance - Maint/Repairs Equipment	103.35
Warrant Total:		103.35
Warrant #: VW 00353506	Payee Name: OWEN ELECTRIC SUPPLY	
3975443693	2370296121 - 5423401 Seawall Maintenance - Maint/Repairs Pumps & Gates	74.79
3975443761	2370296121 - 5423401 Seawall Maintenance - Maint/Repairs Pumps & Gates	167.70
Warrant Total:		242.49
Warrant #: VW 00353507	Payee Name: OZARKA NATURAL SPRING WATER	
02B0122815095	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	60.75
Warrant Total:		60.75
Warrant #: VW 00353537	Payee Name: SHERWIN WILLIAMS PAINT CORP	
18206	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	343.14
18222	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	44.95
Warrant Total:		388.09
FUND 2370 TOTAL:		1,016.18
FUND: 2410 Mosquito Control District Fund		
Warrant #: VW 00000369	Payee Name: KEYWORTHS HARDWARE INC	
000119991	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	2.19
000120241	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	30.97
Warrant Total:		33.16

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Invoice Number	Account Info	Amount
Warrant #: VW 00353375	Payee Name: COFEJO HARDWARE INC	
270450	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	50.74
	Warrant Total:	50.74
Warrant #: VW 00353376	Payee Name: COMPAIR SOUTHWEST INC	
00097639	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	454.54
	Warrant Total:	454.54
Warrant #: VW 00353392	Payee Name: ENTERPRISE HOLDINGS INC	
122744465	2410411100 - 5496100 Mosquito Control District - Travel	312.10
	Warrant Total:	312.10
Warrant #: VW 00353450	Payee Name: KLEEN JANITORIAL SUPPLY COMPANY	
1948	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	330.51
	Warrant Total:	330.51
Warrant #: VW 00353461	Payee Name: LEAGUE CITY OUTDOOR POWER EQUIPMENT	
16217	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	16.64
	Warrant Total:	16.64
Warrant #: VW 00353528	Payee Name: SANTA FE AUTO PARTS INC	
82568	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	6.93
	Warrant Total:	6.93
Warrant #: VW 00353571	Payee Name: VWR FUNDING INC	
48356024	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	49.69
48356026	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	38.28
48356027	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	411.10
48356028	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	76.92
	Warrant Total:	575.99
FUND 2410 TOTAL:		1,780.61
FUND: 2420 Indigent Health Care Fund		
Warrant #: VW 00353377	Payee Name: CONMED INC	
FEB 2012	2420440110 - 5481000 Indigent Health Care Fund - Contract Service	288,622.00
MAR 2012	2420440110 - 5481000 Indigent Health Care Fund - Contract Service	288,622.00
	Warrant Total:	577,244.00
FUND 2420 TOTAL:		577,244.00
FUND: 2501 Child Welfare Fund		
Warrant #: VW 00353368	Payee Name: CHILD WELFARE LEAGUE	
2274400	2501443300 - 5495511 Child Welfare - Community Education	675.00
2274420	2501443300 - 5495511 Child Welfare - Community Education	675.00
	Warrant Total:	1,350.00
Warrant #: VW 00353448	Payee Name: JP MORGAN CHASE	

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Invoice Number	Account Info	Amount
159784	2501443300 - 5495100 Child Welfare - Education	537 94
159815	2501443300 - 5495100 Child Welfare - Education	537 94
Warrant Total:		1,075.88

Warrant #: VW 00353513	Payee Name: PREVENT CHILD ABUSE TEXAS	
PCX1753 EAMES,C	2501443300 - 5495511 Child Welfare - Community Education	215 00
PCX1754 SARGENT,	2501443300 - 5495511 Child Welfare - Community Education	150 00
PCX1832 HENSON,	2501443300 - 5495511 Child Welfare - Community Education	215 00
Warrant Total:		580 00

Warrant #: VW 00353522	Payee Name: ROSS	
13211	2501443300 - 5312100 Child Welfare - Clothing Expense	509 31
13212	2501443300 - 5312100 Child Welfare - Clothing Expense	584 78
Warrant Total:		1,094.09

Warrant #: VW 00353551	Payee Name: TAVAREZ, ANDI	
RMB BIRTH CERT	2501443300 - 5499351 Child Welfare - Client Doc/Off Rec-Birth/Death	19 00
Warrant Total:		19.00

Warrant #: VW 00353576	Payee Name: WEST, TRISHA	
11/14/11 RFD	2501443300 - 5310000 Child Welfare - Supplies and Materials	40 04
Warrant Total:		40.04

FUND 2501 TOTAL: 4,159.01

FUND: 2824 Adult Probation Community

Warrant #: VW 00353338	Payee Name: BAY AREA RECOVERY CENTER	
10708	2824255110 - 5481000 Special Substance Abuse - Contract Service	2,335 50
Warrant Total:		2,335 50

FUND 2824 TOTAL: 2,335.50

FUND: 2841 Juvenile Probation-State Aid

Warrant #: VW 00353345	Payee Name: BLOW, ADRIENNE M	
FEB 2012 MLG	2841256110 - 5496301 State Aid Grant A - Auto Mileage	79 92
Warrant Total:		79.92

FUND 2841 TOTAL: 79.92

FUND: 2893 HMGP - IKE

Warrant #: VW 00353367	Payee Name: CHERRY MOVING COMPANY	
10026530	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	3,200 00
10026666	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	6,845 00
10026667	2893289010 - 5481000 HMGP Home Buy-out Program - Contract Service	6,500 00
Warrant Total:		16,545 00

Warrant # VW 00353508	Payee Name: PAT'S DEMOLITION AND DEBRIS REMOVAL	
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Invoice Number	Account Info	Amount
10226	2893289010 - 5722402 HMGP Home Buy-out Program - Land-HMGP Buyout Program	33,700 00
10227	2893289010 - 5722402 HMGP Home Buy-out Program - Land-HMGP Buyout Program	25,000.00
10228	2893289010 - 5722402 HMGP Home Buy-out Program - Land-HMGP Buyout Program	5,000 00
Warrant Total:		63,700.00
FUND 2893 TOTAL:		80,245.00

FUND: 2914 CDBG Housing Program

Warrant #: VW 00000367

Payee Name: DSW HOMES LLC

111494	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-6,757 00
111494	2914152511 - 5519010	Ownr-Occupied Rehab - Contractor - Construction	67,570 00
112284	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-5,885 85
112284	2914152511 - 5519010	Ownr-Occupied Rehab - Contractor - Construction	58,858 50
112531	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,705 80
112531	2914152511 - 5519010	Ownr-Occupied Rehab - Contractor - Construction	47,058 00
112978	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-7,117 93
112978	2914152511 - 5519010	Ownr-Occupied Rehab - Contractor - Construction	71,179 25
210706	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,770 69
210706	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	47,706 87
210736	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,525 65
210736	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	35,256 54
211997	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	5,311 63
212021	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,956 11
212021	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	39,561 13
212493	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	4,405 81
311257	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,929 52
311257	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	39,295 20
311314	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,643 44
311314	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	46,434 39
311537	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-5,240 15
311537	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	52,401 54
312278	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,511 99
312278	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	45,120 00
312378	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,598 50
312378	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	45,985 06
312595	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,573 98
312595	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	45,739 76
312760	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,260 86
312760	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	32,608 62
312868	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,212 63
312868	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	42,126 34
312934	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,384 68
312934	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	33,846 86
312990	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,638 43
312990	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	46,384 36
411346	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	12,063 19
412139	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	10,226 98
412338	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	13,741 04
412404	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	11,887 72
412748	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	11,676 42
412885	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	10,652 60
412913	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	11,591 07

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Invoice Number	Account Info		Amount
Warrant Total:			808,975.67
Warrant #: VW 00353329	Payee Name: AMERICAN HOME BUILDERS INC.		
DK12207RET	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	12,078 73
IA12657RET	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	11,222 67
JE1187103	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-4,318 21
JE1187103	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	29,782 13
JE1187103	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	13,400 00
LM1169101	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,352 99
LM1169101	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	33,529 88
LM1169102	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,375 27
LM1169102	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	33,752 67
MCC1238303	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,430 89
MCC1238303	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	34,308 94
MF12959RET	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	10,177 10
MJ1072701	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,151 91
MJ1072701	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	31,519 07
MM1111801	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,472 13
MM1111801	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	34,721 26
MS11622RET	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	13,632 61
RE12865RET	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	11,217 09
SW1225702	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,413 37
SW1225702	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	34,133 67
Warrant Total:			278,961.05
Warrant #: VW 00353330	Payee Name: AMERICAN HOMESTAR CORPORATION		
1056B	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	16,348 30
1059B	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	7,997 47
1060B	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	11,233 61
1063B	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	11,928 30
1066B	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	12,938 13
1073	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-14,839 70
1073	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	119,453 00
1073	2914152514 - 5519010	Ownr-Occupied Elevation - Contractor - Construction	28,944 00
1074B	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	10,732 92
1075	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-10,872 50
1075	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	108,725 00
1076	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-10,235 25
1076	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	102,352 50
1077	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-10,346 00
1077	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	103,460 00
1078	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-10,046 80
1078	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	100,468 00
Warrant Total:			578,240.98
Warrant #: VW 00353334	Payee Name: B&MS CONSTRUCTION INC		
BMSHCGC13	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	6,814 28
Warrant Total:			6,814.28
Warrant #: VW 00353343	Payee Name: BGB INTERESTS LP		
1139293	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,550 02
1139293	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	35,502 19
11407RET	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	8,996 22

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Invoice Number	Account Info	Amount
114701	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,864 43
114701	2914152511 - 5519010 Ownr-Occupied Rehab - Contractor - Construction	38,644 26
11522RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	11,259 79
11529RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,661 36
11674RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	8,356 55
116863	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-5,235 44
116863	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	52,354 43
11807RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	8,723 34
11884RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	9,318 29
Warrant Total:		171,166.54

Warrant #: VW 00353355

Payee Name: BURGLI HOMES PROMENADE HOMES JV

1141566	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,609 21
1141566	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	36,092 13
1150310R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,110 96
1180310R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	11,476 65
1200710R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	12,614 46
1228510R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,783 58
12433100	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,538 99
12433100	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	45,389 94
1243810R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	11,620 49
1244110	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	14,368 14
1253010R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	11,913 24
1254710R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	11,670 80
1255310R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	11,097 15
1262733	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,908 37
1262733	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	39,083 73
1268066	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,313 00
1268066	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	33,130 01
1271533	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,603 19
1271533	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	36,031 93
1273066	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,485 99
1273066	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	34,859 93
1277266	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,460 57
1277266	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	34,605 73
1278710R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,672 57
1278710R	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	46,725 70
1280210R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,619 27
1281610R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,416 82
12829100	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,604 22
12829100	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	36,042 18
12830100	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,416 43
12830100	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	44,164 33
1283610R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	11,937 69
1294710R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,540 34
12994100	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,814 51
12994100	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	38,145 11
Warrant Total:		531,013.26

Warrant #: VW 00353358

Payee Name: BYRDSON SERVICES LLC

356F	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,659 93
356F	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	36,599 41
361R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	13,326 00

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Invoice Number	Account Info	Amount
362R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	3,626 54
365R	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	3,577 96
372	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-921 40
372	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	9,214 10
Warrant Total:		61,762.68

Warrant #: VW 00353441

Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC

15836 020812	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,979 01
22636 022812	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,140 00
22702 011012	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	279 00
22991 022312	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,528 01
23064 020712	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,146 00
23066 020712	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,078 00
23078 020712	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,272 00
23079 020612	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,140 00
23086 022212	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	935 00
23087 020712	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,334 00
23092 022212	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,089 00
23103 022812	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,404 00
23107 022212	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,943 92
23109 022012	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,043 00
23113 021712	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,222 00
23118 021712	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,146 00
23122 022412	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,586 00
23144 021712	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,134 00
23145 022412	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,140 00
23146 021612	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,222 00
23147 022112	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,100 00
23162 022312	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,025 00
23163 022712	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	2,412 00
23165 022712	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,140 00
23169 021712	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,020 00
23170 022412	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,470 00
23179 030112	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,037 00
23186 030112	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,014 00
23187 022812	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,321 01
23198 030212	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,025 00
Warrant Total:		37,324.95

Warrant #: VW 00353546

Payee Name: SULLIVAN LAND SERVICES LTD

2011579	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,133 23
2011879	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	890 00
2011879	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	-8,900 00
2012018	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,128 62
2012018	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	31,286 20
2012021	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	12,176 83
2012024	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	17,595 50
2012025	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,302 51
2012060	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,069 26
2012060	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	40,692 63
2012061	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,576 56
2012061	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	25,525 59
2012061	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	20,240 00

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

Invoice Number	Account Info	Amount
2012063	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,464 14
2012063	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	24,401 40
2012063	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	20,240 00
2012064	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-6,738 82
2012064	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	67,388 15
2012103	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-7,876 48
2012103	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	78,764 83
2012123	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-7,765 45
2012123	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	77,654 45
2012124	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,373 57
2012124	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	33,735 76
Warrant Total:		420,134.18

Warrant #: VW 00353552

Payee Name: TEGRITY HOMES LLC

10699FINAL	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,542 84
10699FINAL	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	39,095.07
10699FINAL	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	6,333 33
1202366	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-5,550 01
1202366	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	55,500 08
12025RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,999 13
12159RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	9,958 47
12296RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	9,820 44
12367RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,598 04
12386RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	11,189 50
12400RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	9,660 07
12444 RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	9,796 13
12550RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,145.97
12662RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,245 26
1269333	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,397 02
1269333	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	33,970 19
12694RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,659 41
12714RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	10,132 41
Warrant Total:		234,613.63

FUND 2914 TOTAL: 3,129,007.22

FUND: 2915 CDBG Infrastructure Program

Warrant #: VW 00000368

Payee Name: GALVESTON NEWSPAPERS INC

300769661	2915299722 - 5493100 CDBG Non-Housing Administratio - Advertising	727 56
Warrant Total:		727.56

FUND 2915 TOTAL: 727.56

FUND: 2992 Severe Repetitive Loss Grant

Warrant #: VW 00353340

Payee Name: BECK DISASTER RECOVERY INC

INV0001696872	2992299000 - 5481000 Administration - Contract Service	82,214 92
INV0001743397	2992299000 - 5481000 Administration - Contract Service	42,733 35
INV0001783783	2992299000 - 5481000 Administration - Contract Service	56,769 10
Warrant Total:		181,717.37

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

Invoice Number	Account Info	Amount
FUND 2992 TOTAL:		181,717.37
FUND: 2994 Disaster Recovery - Ike		
Warrant #: VW 00000368	Payee Name: GALVESTON NEWSPAPERS INC	
300768829	2994299521 - 5481000 Lewellyn Building - Contract Service	425.48
Warrant Total:		425.48
FUND 2994 TOTAL:		425.48
FUND: 3100 County Capital Projects Fund		
Warrant #: VW 00353564	Payee Name: TYLER TECHNOLOGIES - THE SOFTWARE	
0201440	3100159126 - 5754103 IT Capital Projects - JLE Project	11,393.61
Warrant Total:		11,393.61
FUND 3100 TOTAL:		11,393.61
FUND: 3120 Limited Tax Cnty Bldg Bds Sr09		
Warrant #: VW 00353333	Payee Name: ARDENT CONSTRUCTION LLC	
11 022912	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-3,533.45
11 022912	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	70,669.00
Warrant Total:		67,135.55
Warrant #: VW 00353347	Payee Name: BOEDEKER CONSTRUCTION INC	
13 ARC 122011	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-769.00
13 ARC 122011	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	15,380.00
14 ARC 012412	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-513.50
14 ARC 012412	3120179331 - 5722000 Animal Resource Center - Construction Bldg Capital Outl	10,270.00
Warrant Total:		24,367.50
Warrant #: VW 00353380	Payee Name: CRESCENT ENGINEERING COMPANY INC	
16 021212	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-12,846.78
16 021212	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	256,935.65
Warrant Total:		244,088.87
Warrant #: VW 00353399	Payee Name: FOSTER FENCE CORPORATION	
63804	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-1,000.00
63804	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	20,000.00
Warrant Total:		19,000.00
Warrant #: VW 00353432	Payee Name: HUGH PATRICK CONSTRUCTORS	
19 013112	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	122,409.81
Warrant Total:		122,409.81
Warrant #: VW 00353440	Payee Name: J W KELSO COMPANY INC	
205001F	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-2,021.78
205001F	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	40,435.68
205007A	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retain	-809.68

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

Invoice Number	Account Info	Amount
205007A	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	16,193 62
205010C	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-1,470 95
205010C	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	29,419 00
205013D	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-6,715 89
205013D	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	134,317 85
Warrant Total:		209,347.85
Warrant #: VW 00353444 Payee Name: JOE AGUIRRE TILE INC		
10 022912	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-1,463 53
10 022912	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	29,270 54
Warrant Total:		27,807.01
Warrant #: VW 00353485 Payee Name: MILAM AND COMPANY PAINTING INC		
10 022512	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-1,119 00
10 022512	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	22,380.00
Warrant Total:		21,261.00
Warrant #: VW 00353488 Payee Name: MITCHELL CHUOKE PLUMBING CO		
6 022912	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-5,046 36
6 022912	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	100,927 20
9 022912	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-3,600 00
9 022912	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	72,000 00
Warrant Total:		164,280.84
Warrant #: VW 00353500 Payee Name: NETWORK CABLING SERVICES INC		
7 022012	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-238 71
7 022012	3120179135 - 5740002 Mid-County Annex - Special Equipment	4,774 15
Warrant Total:		4,535.44
Warrant #: VW 00353515 Payee Name: R W LUCAS CONSTRUCTION LLC		
6 022412	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-2,983 30
6 022412	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	59,666 00
Warrant Total:		56,682.70
Warrant #: VW 00353531 Payee Name: SCHNEIDER ELECTRIC BUILDINGS AMERICAS		
9 022312	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-423 25
9 022312	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	8,465 00
Warrant Total:		8,041.75
Warrant #: VW 00353538 Payee Name: SOUTHEAST FIRE PROTECTION LP		
10 022912	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-520 00
10 022912	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	10,400 00
Warrant Total:		9,880.00
Warrant #: VW 00353567 Payee Name: VEAZEY ENTERPRISES INC		
13 022912	3120000000 - 2070001 Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-1,500 50
13 022912	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	30,009 91
Warrant Total:		28,509.41
FUND 3120 TOTAL:		1,007,347.73

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

Invoice Number	Account Info	Amount
FUND: 3312 Unltd Tax Road Bonds Sr 2009		
Warrant #: VW 00353332	Payee Name: ANGEL BROTHERS ENTERPRISES LTD	
4 021312	3312000000 - 2070001 Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-30,032 94
4 021312	3312312111 - 5731117 Non-County Roads - Louisiana	600,658 78
	Warrant Total:	570,625.84
Warrant #: VW 00353344	Payee Name: BINKLEY & BARFIELD INC	
16870	3312312111 - 5731134 Non-County Roads - Stewart Rd Re-Aligned	15,042 37
16874	3312312111 - 5731133 Non-County Roads - Stewart Rd-Cove View to 7mi	24,964 00
	Warrant Total:	40,006.37
Warrant #: VW 00353419	Payee Name: HALFF ASSOCIATES	
H159672	3312312111 - 5731132 Non-County Roads - Stewart Rd-75th to Cove View	2,214 88
	Warrant Total:	2,214.88
Warrant #: VW 00353430	Payee Name: HUBCO INC	
1 013112	3312000000 - 2070001 Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-10,686 19
1 013112	3312312111 - 5731162 Non-County Roads - City Streets - Kemah	213,723 70
	Warrant Total:	203,037.51
Warrant #: VW 00353451	Payee Name: KLOTZ ASSOC INC	
212043	3312312111 - 5731128 Non-County Roads - Melody Lane	10,087 35
	Warrant Total:	10,087.35
Warrant #: VW 00353469	Payee Name: LJA ENGINEERING & SURVEYING INC	
20120420	3312312111 - 5731162 Non-County Roads - City Streets - Kemah	4,675 00
	Warrant Total:	4,675.00
Warrant #: VW 00353514	Payee Name: R W LUCAS CONSTRUCTION LLC	
7 020812 FT TRAV	3312000000 - 2070001 Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-2,936 80
7 020812 FT TRAV	3312312112 - 5731144 County Road - Ft Travis Park	58,735 90
	Warrant Total:	55,799.10
	FUND 3312 TOTAL:	886,446.05
FUND: 3315 Galv Causeway RR Bridge Proj		
Warrant #: VW 00000365	Payee Name: CIANBRO/BRASFIELD & GORRIE II A JOINT	
20 013112	3315000000 - 2070001 Galv Causeway RR Bridge Proj - Contract Payable Retainage	-117,742 84
20 013112	3315313200 - 5732023 Causeway Railroad Bridge Proj - Railroad Causeway Bridge C	2,354,856 71
	Warrant Total:	2,237,113.87
	FUND 3315 TOTAL:	2,237,113.87
FUND: 6123 Group,Wrks'Comp,Unemplmnt Ins		
Warrant #: VW 00353349	Payee Name: BOON CHAPMAN BENEFIT ADMINISTRATORS	
FEB 2012 ADMIN	6123155021 - 5417201 Group Insurance - Health Ins Administrative Fee	38,771 38
FEB 2012 ADMIN	6123155021 - 5491704 Group Insurance - Employee Assistance Program	16,195 50

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

Invoice Number	Account Info	Amount
Warrant Total:		54,966.88
Warrant #: VW 00353431	Payee Name: HUEY T LITTLETON CLAIMS SERVICE OF	
24538	6123155020 - 5411095 Workers' Compensation - Third Party Administration Fee	2,415.02
Warrant Total:		2,415.02
Warrant #: VW 00353437	Payee Name: INTERFACE EAP INC	
C027M312	6123155021 - 5491704 Group Insurance - Employee Assistance Program	3,634.00
Warrant Total:		3,634.00
Warrant #: VW 00353465	Payee Name: LEOPOLD, WILLIAM E	
ARI1200028	6123155021 - 5481000 Group Insurance - Contract Service	2,975.00
ARI1200029	6123155021 - 5481000 Group Insurance - Contract Service	2,975.00
ARI1200030	6123155021 - 5481000 Group Insurance - Contract Service	2,975.00
ARI1200031	6123155021 - 5481000 Group Insurance - Contract Service	2,975.00
ARI1200032	6123155021 - 5481000 Group Insurance - Contract Service	2,975.00
Warrant Total:		14,875.00
Warrant #: VW 00353542	Payee Name: STANDARD INSURANCE CO	
DEC 2011	6123155021 - 5491737 Group Insurance - Life Insurance Premiums	5,095.30
FEB 2012	6123155021 - 5491737 Group Insurance - Life Insurance Premiums	5,095.30
JAN 2012	6123155021 - 5491737 Group Insurance - Life Insurance Premiums	5,095.30
NOV 2011	6123155021 - 5491737 Group Insurance - Life Insurance Premiums	5,095.30
Warrant Total:		20,381.20
FUND 6123 TOTAL:		96,272.10
FUND: 7605 Escrow Fund		
Warrant #: VW 00353360	Payee Name: CAPITAL EMERGENCY ASSOCIATES	
715587	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	609.00
Warrant Total:		609.00
Warrant #: VW 00353468	Payee Name: LINEBARGER GOGGAN BLAIR & SAMPSON LLP	
RESALE 29 07/11	7605000000 - 2490680 Escrow Fund - Resale 96TX0563	207.18
Warrant Total:		207.18
Warrant #: VW 00353482	Payee Name: MCCLOUD, RONALD	
715444B	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	400.00
Warrant Total:		400.00
Warrant #: VW 00353553	Payee Name: TERRY, DAMIAN	
318195	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	300.00
Warrant Total:		300.00
Warrant #: VW 00353577	Payee Name: WILCOX, STEVE	
316691, 316688	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	766.00
Warrant Total:		766.00
FUND 7605 TOTAL:		2,282.18

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

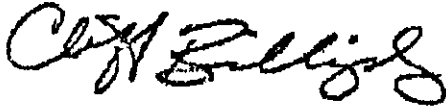
Summary of All Funds

<u>Fund</u>	<u>Amount</u>
1101 General Fund	460,878 15
2102 Co Clerk Rec Mgt & Pres Fund	595 87
2131 DA Seized Funds Afte Aft 10/89	105 00
2205 Courthouse Security Fund	35 00
2212 Mediation Services Prog Fund	1,200 00
2220 Adult Probation Fund	3,511.46
2230 Juvenile Justice Fund	8,313 66
2242 Sheriff's Seizure Aft 10/89	600 00
2260 Emergency Management Fund	502 28
2301 Road & Bridge Fund	94,522 49
2370 Flood Control Fund	1,016 18
2410 Mosquito Control District Fund	1,780 61
2420 Indigent Health Care Fund	577,244 00
2501 Child Welfare Fund	4,159 01
2824 Adult Probation Community	2,335 50
2841 Juvenile Probation-State Aid	79 92
2893 HMGP - IKE	80,245 00
2914 CDBG Housing Program	3,129,007 22
2915 CDBG Infrastructure Program	727 56
2992 Severe Repetitive Loss Grant	181,717 37
2994 Disaster Recovery - Ike	425 48
3100 County Capital Projects Fund	11,393 61
3120 Limited Tax Cnty Bldg Bds Sr09	1,007,347 73
3312 Unltd Tax Road Bonds Sr 2009	886,446 05
3315 Galv Causeway RR Bridge Proj	2,237,113 87
6123 Group, Wrks' Comp, Unemplmnt Ins	96,272 10
7605 Escrow Fund	2,282 18
Grand Total:	<u>8,789,857.30</u>

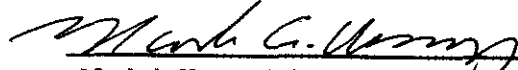
Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

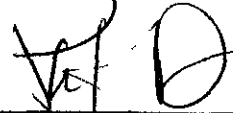
Approved Order to pay by Commissioners Court this day March 6, 2012



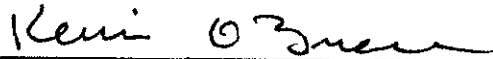
Cliff Billingsley, County Auditor



Mark A. Henry, Galveston County Judge



Patrick Doyle, Galveston County Commissioner, Pct 1



Kevin D. O'Brien, Galveston County Commissioner, Pct 2

ATTEST:

Stephen D. Holmes, Galveston County Commissioner, Pct 3



Kenneth Clark, Galveston County Commissioner, Pct 4

Dwight D. Sullivan, County Clerk

By:  Deputy
Brandy Chapman

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200353325	408305	ABC STEEL PRODUCTS CO INC	03/06/12	380 00	MW	OH	
A200353326	702471	ABL MANAGEMENT INC	03/06/12	20,391 80	MW	OH	
A200353327	405910	AMERICAN ASSOCIATION FOR STAT	03/06/12	115 00	MW	OH	
A200353328	405908	AMERICAN ASSOCIATION OF MUSEU	03/06/12	128 00	MW	OH	
A200353329	711832	AMERICAN HOME BUILDERS INC	03/06/12	278,961 05	MW	OH	
A200353330	711548	AMERICAN HOMESTAR CORPORATION	03/06/12	578,240 98	MW	OH	
A200353331	702478	AMERSON, RODGER DAN	03/06/12	950 00	MW	OH	B7
A200353332	702078	ANGEL BROTHERS ENTERPRISES LT	03/06/12	570 625 84	MW	OH	
A200353333	710983	ARDENT CONSTRUCTION LLC	03/06/12	67,135 55	MW	OH	
A200353334	712112	B&MS CONSTRUCTION INC	03/06/12	6,814 28	MW	OH	
A200353335	021030	BACLIFF BUILDERS SUPPLY INC	03/06/12	1,152 42	MW	OH	
A200353336	021329	BACLIFF MUNICIPAL UTILITY DIS	03/06/12	273 83	MW	OH	
A200353337	709910	BARNETT, STEPHANIE B	03/06/12	409 50	MW	OH	B7
A200353338	432285	BAY AREA RECOVERY CENTER	03/06/12	5,033 50	MW	OH	
A200353339	026047	BAYGAS INC	03/06/12	82 62	MW	OH	
A200353340	710073	BECK DISASTER RECOVERY INC	03/06/12	181,717 37	MW	OH	
A200353341	401969	BENNETT, JAMES M	03/06/12	1,430 00	MW	OH	B7
A200353342	406081	BETA TECHNOLOGY INC	03/06/12	644 40	MW	OH	
A200353343	711795	BGB INTERESTS LP	03/06/12	171,166 54	MW	OH	
A200353344	711556	BINKLEY & BARFIELD INC	03/06/12	40,006 37	MW	OH	
A200353345	700014	BLOW, ADRIENNE M	03/06/12	79 92	MW	OH	
A200353346	021303	BOB BARKER CO INC	03/06/12	624 30	MW	OH	
A200353347	703001	BOEDEKER CONSTRUCTION INC	03/06/12	24,367 50	MW	OH	
A200353348	708995	BOLIVAR PENINSULA SPECIAL UTI	03/06/12	829 97	MW	OH	
A200353349	709220	BOON CHAPMAN BENEFIT ADMINIST	03/06/12	54,966 88	MW	OH	
A200353350	710439	BOYD PHD, JENINE COLLINS	03/06/12	1,500 00	MW	OH	

Galv Cnty Production 03/05/12 O H C H E C K R E G I S T E R CHECK REGISTER Page 2
MON, MAR 05, 2012, 2 33 PM ---req DELEON_A---leg GL JL---loc AUDITOR---pgm BK200 <1 19> rpt 1d CKREG---

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200353351	714333	BRANDON, MARY	03/06/12	100 00	MW	OH	RE
A200353352	709488	BREAKERS, THE	03/06/12	100 00	MW	OH	RE
A200353353	024240	BROOKSIDE EQUIP SALES INC	03/06/12	31 39	MW	OH	
A200353354	713231	BROWN, WENDY	03/06/12	184 82	MW	OH	
A200353355	712308	BURGLI HOMES PROMENADE HOMES	03/06/12	531 013.26	MW	OH	
A200353356	707209	BURKE ASSET PARTNERSHIP LTD	03/06/12	35,360 00	MW	OH	
A200353357	701074	BUYATHREAD	03/06/12	180 00	MW	OH	
A200353358	711146	BYRDSON SERVICES LLC	03/06/12	61,762 68	MW	OH	
A200353359	403704	CALVE GROUP INC THE	03/06/12	1,410 00	MW	OH	B7
A200353360	714311	CAPITAL EMERGENCY ASSOCIATES	03/06/12	609 00	MW	OH	
A200353361	701478	CDW GOVERNMENT INC	03/06/12	1,497 32	MW	OH	
A200353362	407782	CENTERPOINT ENERGY	03/06/12	812 60	MW	OH	
A200353363	708965	CENTURY ASPHALT LTD	03/06/12	38,666 67	MW	OH	
A200353364	702429	CHAIR TAI CHI	03/06/12	240 00	MW	OH	
A200353365	401934	CHCA MAINLAND LP	03/06/12	60 00	MW	OH	
A200353366	712596	CHERRY CRUSHED CONCRETE	03/06/12	2,119 98	MW	OH	
A200353367	408049	CHERRY MOVING COMPANY	03/06/12	16 545 00	MW	OH	
A200353368	032813	CHILD WELFARE LEAGUE	03/06/12	1,350 00	MW	OH	
A200353369	033965	CITY OF GALVESTON	03/06/12	46 56	MW	OH	
A200353370	033209	CITY OF LA MARQUE	03/06/12	388 32	MW	OH	
A200353371	033241	CITY OF LEAGUE CITY	03/06/12	99 35	MW	OH	
A200353372	403085	CITY OF TEXAS CITY	03/06/12	2,187 23	MW	OH	
A200353373	714122	CLENDENIN, CRAIG H	03/06/12	1 50	MW	OH	
A200353374	709399	COBURN SUPPLY COMPANY INC	03/06/12	4,824 25	MW	OH	
A200353375	223792	COPEJO HARDWARE INC	03/06/12	50 74	MW	OH	
A200353376	714288	COWPAIR SOUTHWEST INC	03/06/12	454 54	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200353377	711377	COMMED INC	03/06/12	577,244 00	MW	OH	
A200353378	400896	COOK, DAVID	03/06/12	1,063 40	MW	OH	B7
A200353379	407051	COUNTY AND DISTRICT CLERKS	03/06/12	105 00	MW	OH	
A200353380	709896	CRESCENT ENGINEERING COMPANY	03/06/12	244,088 87	MW	OH	
A200353381	409732	DAVID'S ISLAND	03/06/12	6,482 00	MW	OH	
A200353382	714324	DE ORE, DAVID	03/06/12	150 00	MW	OH	
A200353383	706153	DIAZ, MARK A	03/06/12	65 00	MW	OH	B7
A200353384	713268	DICKEY, TAMYRA	03/06/12	62 16	MW	OH	
A200353385	708361	DRAGONY, RACHEL ANN	03/06/12	292 50	MW	OH	B7
A200353386	402798	DSG INC	03/06/12	300 00	MW	OH	
A200353387	701181	DUCOTE, JEREMY B	03/06/12	975 00	MW	OH	B7
A200353388	053066	ELECTRONIC SUPPLY COMPANY INC	03/06/12	23 70	MW	OH	
A200353389	714274	ELLIS, SARRINA E	03/06/12	280 00	MW	OH	B7
A200353390	710066	EMILY A FISHER PLLC	03/06/12	438 75	MW	OH	B7
A200353391	405028	ENTERGY	03/06/12	477 83	MW	OH	
A200353392	713128	ENTERPRISE HOLDINGS INC	03/06/12	312 10	MW	OH	
A200353393	709548	EZELL, ROGER	03/06/12	90 00	MW	OH	
A200353394	711189	FANNING AND FANNING PLLC	03/06/12	48 75	MW	OH	B7
A200353395	711189	FANNING AND FANNING PLLC	03/06/12	617 50	MW	OH	
A200353396	711019	FINEGAN, SAMUEL K	03/06/12	390 00	MW	OH	B7
A200353397	710210	FLEETCOR TECHNOLOGIES DBA CHE	03/06/12	42 45	MW	OH	
A200353398	712917	FLEMING, MARCUS J	03/06/12	178 75	MW	OH	B7
A200353399	705781	FOSTER FENCE CORPORATION	03/06/12	19 000 00	MW	OH	
A200353400	711658	FUHR FREDERICK L	03/06/12	21 00	MW	OH	
A200353401	704440	FULK GEORGE BYRON	03/06/12	1,576 25	MW	OH	B7
A200353402	VOID CONTINU	VOID - Continued Stub	03/06/12	0 00	VM	OH	VOID

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200353403	704625	G & K SERVICES	03/06/12	1,984.54	MW	OH	
A200353404	402654	G NEIL COMPANIES	03/06/12	138.98	MW	OH	
A200353405	409927	GALVESTON COUNTY ECONOMIC ALL	03/06/12	35,000.00	MW	OH	
A200353406	406195	GALVESTON COUNTY SHERIFF'S DE	03/06/12	600.00	MW	OH	
A200353407	071175	GALVESTON COUNTY WCID #1	03/06/12	332.46	MW	OH	
A200353408	071407	GALVESTON COUNTY WCID #8	03/06/12	683.40	MW	OH	
A200353409	710175	GARZA, REGINA	03/06/12	497.83	MW	OH	
A200353410	713057	GETTY, CARLTON A	03/06/12	10.00	MW	OH	
A200353411	703986	GILLMAN, MICHAEL DAVID	03/06/12	1,332.50	MW	OH	B7
A200353412	406040	GLAZIER FOODS COMPANY	03/06/12	13.50	MW	OH	
A200353413	709134	GRAHAM, CARMEN A	03/06/12	858.00	MW	OH	B7
A200353414	701592	GULF COAST CENTURY	03/06/12	1,645.00	MW	OH	
A200353415	404061	GULF COAST MARKET INC	03/06/12	6.99	MW	OH	
A200353416	404061	GULF COAST MARKET INC	03/06/12	90.18	MW	OH	
A200353417	401104	GULFSIDE OVERHEAD DOOR COMPAN	03/06/12	651.00	MW	OH	
A200353418	709059	GUSTAFSON, TERRI	03/06/12	98.66	MW	OH	
A200353419	700466	HALFF ASSOCIATES	03/06/12	2,214.88	MW	OH	
A200353420	406853	HART INTERCIVIC	03/06/12	650.00	MW	OH	
A200353421	403480	HERRING JR, MATTHEW	03/06/12	114.89	MW	OH	
A200353422	710193	HI-WAY EQUIPMENT COMPANY LLC	03/06/12	132.08	MW	OH	
A200353423	710193	HI-WAY EQUIPMENT COMPANY LLC	03/06/12	312.24	MW	OH	
A200353424	432358	HIRSCH PHD, VICTOR	03/06/12	100.00	MW	OH	
A200353425	700318	HLAVINKA EQUIPMENT COMPANY	03/06/12	1,159.00	MW	OH	
A200353426	710709	HOGAN, DWANETTE	03/06/12	481.74	MW	OH	
A200353427	409105	HOME DEPOT	03/06/12	129.79	MW	OH	
A200353428	084236	HOUSTON EQUIPMENT COMPANY	03/06/12	193.50	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	rel To Note
A200353429	701822	HTI LTD	03/06/12	3 914 03	MW	OH	
A200353430	700251	HUBCO INC	03/06/12	203 037 51	MW	OH	
A200353431	709064	HUEY T LITTLETON CLAIMS SERVI	03/06/12	2,415 02	MW	OH	
A200353432	705379	HUGH PATRICK CONSTRUCTORS	03/06/12	122,409 81	MW	OH	
A200353433	706976	HVAC MECHANICAL SERVICES OF T	03/06/12	6,855 67	MW	OH	
A200353434	707488	IBRAHIM & ELLIOTT LLP	03/06/12	65 00	MW	OH	B7
A200353435	707488	IBRAHIM & ELLIOTT LLP	03/06/12	65 00	MW	OH	B7
A200353436	703727	INFOSAT COMMUNICATIONS	03/06/12	43 68	MW	OH	
A200353437	400917	INTERFACE EAP INC	03/06/12	3,634 00	MW	OH	
A200353438	410568	IRON MOUNTAIN	03/06/12	446 83	MW	OH	
A200353439	011031	ISLAND FIRE & SAFETY EQUIPMEN	03/06/12	1 238 50	MW	OH	
A200353440	701901	J W KELSO COMPANY INC	03/06/12	209,347 85	MW	OH	
A200353441	409049	JAHN-GALVESTON INSURANCE AGEN	03/06/12	37 324 95	MW	OH	
A200353442	408547	JALUFKA, GAIL	03/06/12	3,600 00	MW	OH	B7
A200353443	403937	JMB TIRE AND APPLIANCE CO	03/06/12	52 23	MW	OH	
A200353444	400471	JOE AGUIRRE TILE INC	03/06/12	27,807 01	MW	OH	
A200353445	701979	JONES LAW FIRM	03/06/12	227 50	MW	OH	B7
A200353446	713835	JONES, PAULANN KIRKLAND	03/06/12	65 00	MW	OH	
A200353447	701243	JONES, STACEY LEE	03/06/12	2,177 50	MW	OH	B7
A200353448	410476	JP MORGAN CHASE	03/06/12	1 075 88	MW	OH	
A200353449	700067	KILGORE, JEFFREY A	03/06/12	250 00	MW	OH	B7
A200353450	402386	KLEEN JANITORIAL SUPPLY COMPA	03/06/12	6,207 29	MW	OH	
A200353451	113100	KLOTZ ASSOC INC	03/06/12	10,087 35	MW	OH	
A200353452	706952	KUTSCHKE, MELINDA	03/06/12	465 00	MW	OH	B7
A200353453	713251	LAHENS-ABNER LAW OFFICE	03/06/12	302 50	MW	OH	B7
A200353454	121053	LANSDOWNE MOODY CO LP	03/06/12	103 35	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200353455	711173	LAW FIRM OF TOT KIM LE	03/06/12	1,001 00	MW	CH	B7
A200353456	712831	LAW OFFICE OF ALEX BILL III	03/06/12	195 00	MW	OH	B7
A200353457	711176	LAW OFFICE OF CS HALL PLLC	03/06/12	292 50	MW	OH	B7
A200353458	710869	LAW OFFICE OF LINDSAY R LOPEZ	03/06/12	536 25	MW	OH	B7
A200353459	712202	LAW OFFICE OF NEIL LEVIN	03/06/12	5 00	MW	OH	
A200353460	713255	LAW OFFICES OF D CHRIS HESSE	03/06/12	2 697 50	MW	OH	B7
A200353461	710420	LEAGUE CITY OUTDOOR POWER EQU	03/06/12	16 64	MW	OH	
A200353462	401839	LEAL, RACHEL	03/06/12	41 14	MW	OH	
A200353463	705777	LEATHERS, BILL	03/06/12	471 25	MW	OH	B7
A200353464	404959	LEE DALE W	03/06/12	1 692 00	MW	OH	B7
A200353465	709682	LEOPOLD, WILLIAM E	03/06/12	14,875 00	MW	OH	RE
A200353466	122275	LEWIS, VICKI	03/06/12	600 00	MW	OH	
A200353467	123026	LIGGIOS TIRE AND SERVICE CENT	03/06/12	1,002 23	MW	OH	
A200353468	707090	LINEBARGER GOGGAN BLAIR & SAM	03/06/12	207 18	MW	OH	
A200353469	703141	LJA ENGINEERING & SURVEYING I	03/06/12	4,615 00	MW	OH	
A200353470	705152	LOVE, PAUL	03/06/12	455 00	MW	OH	B7
A200353471	711912	M BRUCE FORT PC	03/06/12	357 50	MW	OH	B7
A200353472	700160	MAHONEY, KAREN A	03/06/12	3,682 58	MW	OH	B7
A200353473	709125	MALONEY & PARKS LLP	03/06/12	195 00	MW	OH	B7
A200353474	700823	MARINER HOUSE CONDOMINIUMS	03/06/12	100 00	MW	OH	
A200353475	407300	MARION WILLIAM DAVID	03/06/12	1,924 00	MW	OH	B7
A200353476	710378	MARTIN RESOURCE MANAGEMENT CO	03/06/12	11,239 20	MW	OH	
A200353477	705312	MARTY'S CITY AUTO INC	03/06/12	85 00	MW	OH	
A200353478	705424	MASTER WORD SERVICE INC	03/06/12	626 32	MW	OH	
A200353479	407317	MATHESON TRI-GAS INC	03/06/12	244 15	MW	OH	
A200353480	400252	MAXWELL, BONITA G	03/06/12	168 72	MW	OH	

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
A200353481	404930	MCCARNES, LOIS	03/06/12	1,511.25	MW	OH	B7	
A200353482	714336	MCCLOUD RONALD	03/06/12	400.00	MW	OH		
A200353483	400532	MCGUIRE, DONNA HAGOOD	03/06/12	117.00	MW	OH	B7	
A200353484	713348	MELAMED SANFORD	03/06/12	1,622.70	MW	OH	B7	
A200353485	705575	MILAM AND COMPANY PAINTING IN	03/06/12	21,261.00	MW	OH		
A200353486	705354	MILLER JARVIS	03/06/12	268.55	MW	OH		
A200353487	711805	MILLER, ROBERT DAVID	03/06/12	536.25	MW	OH	B7	
A200353488	032250	MITCHELL CHUOKE PLUMBING CO	03/06/12	164,280.84	MW	OH		
A200353489	401421	MOODY NATIONAL BANK	03/06/12	23,642.64	MW	OH		
A200353490	432262	MOORE, DAN	03/06/12	237.57	MW	OH		
A200353491	710357	MORRIS, PHILLIP W	03/06/12	7.00	MW	OH		
A200353492	405987	MUELLER DINAH J	03/06/12	1,521.00	MW	OH	B7	
A200353493	193151	MUNICIPAL SIGNS INC	03/06/12	758.36	MW	OH		
A200353494	193151	MUNICIPAL SIGNS INC	03/06/12	758.36	MW	OH		
A200353495	710385	MUNRO'S UNIFORM SERVICES LTD	03/06/12	551.72	MW	OH		
A200353496	705888	NAJER MAURICE	03/06/12	438.75	MW	OH	B7	
A200353497	713123	NB GRAPHICS LLC	03/06/12	1,060.00	MW	OH		
A200353498	410367	NEOPOST USA INC	03/06/12	1,030.00	MW	OH		
A200353499	410387	NEOPOST USA INC	03/06/12	165.50	MW	OH		
A200353500	705360	NETWORK CABLING SERVICES INC	03/06/12	4,535.44	MW	OH		
A200353501	400707	NICKELSON, LINDA J	03/06/12	932.75	MW	OH	B7	
A200353502	714264	NILFISK-ADVANCE INC	03/06/12	1,055.46	MW	OH		
A200353503	409667	NORTHERN TOOL EQUIPMENT COMPA	03/06/12	949.99	MW	OH		
A200353504	705252	ONEOK INC	03/06/12	8,558.24	MW	OH		
A200353505	401873	OTIS ELEVATOR CO CORP	03/06/12	2,913.84	MW	OH		
A200353506	400105	OWEN ELECTRIC SUPPLY	03/06/12	1,749.45	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200353507	155036	OZARKA NATURAL SPRING WATER	03/06/12	133 10	MW	OH	
A200353508	409788	PAT'S DEMOLITION AND DEBRIS R	03/06/12	63,700 00	MW	OH	
A200353509	707161	PATHMARK TRAFFIC PRODUCTS OF	03/06/12	2,364 20	MW	OH	
A200353510	709286	PESTMASTER SERVICES INC	03/06/12	3,545 77	MW	OH	
A200353511	709307	PINNACLE MEDICAL MANAGEMENT C	03/06/12	1,852 50	MW	OH	
A200353512	405621	PORT SUPPLY	03/06/12	13 89	MW	OH	
A200353513	702564	PREVENT CHILD ABUSE TEXAS	03/06/12	580 00	MW	OH	
A200353514	712886	R W LUCAS CONSTRUCTION LLC	03/06/12	55,799 10	MW	OH	
A200353515	712886	R W LUCAS CONSTRUCTION LLC	03/06/12	56,682 70	MW	OH	
A200353516	712364	RAMIREZ, VICTORIA	03/06/12	129 32	MW	OH	
A200353517	405218	RIOS, MARTHA	03/06/12	318 02	MW	OH	
A200353518	713445	ROBERTS, BARBARA	03/06/12	510 99	MW	OH	
A200353519	710229	ROBINSON, JARED	03/06/12	59 39	MW	OH	
A200353520	712827	ROMERO LAW FIRM PC	03/06/12	446 00	MW	OH	B7
A200353521	184069	ROSENBERG LIBRARY	03/06/12	45,083 33	MW	OH	
A200353522	704853	ROSS	03/06/12	1,094 09	MW	OH	
A200353523	407046	ROYSTON RAYZOR VICKERY AND WI	03/06/12	374 62	MW	OH	B7
A200353524	710577	RUSSELL, GREG	03/06/12	455 00	MW	OH	B7
A200353525	401775	SAFETY KLEEN CORP	03/06/12	263 61	MW	OH	
A200353526	409033	SAM HOUSTON STATE UNIVERSITY	03/06/12	675 00	MW	OH	
A200353527	191106	SAN LEON MUNICIPAL UTILITY DI	03/06/12	56 24	MW	OH	
A200353528	191023	SANTA FE AUTO PARTS INC	03/06/12	266 48	MW	OH	
A200353529	710051	SARGENT CRYSTAL	03/06/12	69 20	MW	OH	
A200353530	700995	SCANLAN JR JAMES E	03/06/12	672 13	MW	OH	EX
A200353531	704614	SCHNEIDER ELECTRIC BUILDINGS	03/06/12	8 041 75	MW	OH	
A200353532	702664	SCHWAB, TAYLOR	03/06/12	585 00	MW	OH	B7

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
A200353533	711834	SEARS & BENNETT LLP	03/06/12	1,340 00	MW	OH	B7
A200353534	192039	SECRETARY OF STATE	03/06/12	15 00	MW	OH	
A200353535	192161	SHATTUCK, BOB	03/06/12	306 25	MW	OH	B7
A200353536	134221	SHEARN MOODY PLAZA CORP	03/06/12	52,015 11	MW	OH	
A200353537	400542	SHERWIN WILLIAMS PAINT CORP	03/06/12	675 68	MW	OH	
A200353538	705477	SOUTHEAST FIRE PROTECTION LP	03/06/12	9,880 00	MW	OH	
A200353539	701326	SOUTHERN COMPUTER WAREHOUSE	03/06/12	109 26	MW	OH	
A200353540	711766	SOUTHWASTE DISPOSAL LLC	03/06/12	2,960 00	MW	OH	
A200353541	713176	SPRINT WASTE SERVICES LP	03/06/12	435 01	MW	OH	
A200353542	500042	STANDARD INSURANCE CO	03/06/12	20,381 20	MW	OH	
A200353543	093039	STEVEN-SHARON CORPORATION	03/06/12	374 48	MW	OH	
A200353544	432219	STEWART, DELLA L	03/06/12	102 12	MW	OH	
A200353545	708715	STREAM ENERGY	03/06/12	107 26	MW	OH	
A200353546	711234	SULLIVAN LAND SERVICES LTD	03/06/12	420,134 18	MW	OH	
A200353547	704108	SULLIVAN, DWIGHT D	03/06/12	44 04	MW	OH	
A200353548	405722	SUN COAST RESOURCES INC	03/06/12	1,711 67	MW	OH	
A200353549	707408	SUNGUARD PUBLIC SECTOR INC	03/06/12	22,785 05	MW	OH	
A200353550	705938	T'S GUNS AND AMMO INC	03/06/12	89 10	MW	OH	
A200353551	714170	TAVAREZ, ANDI	03/06/12	19 00	MW	OH	
A200353552	711926	TEGRITY HOMES LLC	03/06/12	234 613 63	MW	OH	
A200353553	714318	TERRY, DAMIAN	03/06/12	300 00	MW	OH	
A200353554	703954	TEXAS CONFERENCE OF URBAN COU	03/06/12	36 300 00	MW	OH	
A200353555	406864	TEXAS DEPARTMENT OF LICENSING	03/06/12	105 00	MW	OH	
A200353556	401999	TIGER DIRECT	03/06/12	1,668 91	MW	OH	
A200353557	712967	TOLDEN, MONICA MONIQUE	03/06/12	84 50	MW	OH	B7
A200353558	700583	TORRES, ROBERTO	03/06/12	227 50	MW	OH	B7

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**Galv Cnty Production**      03/05/12      O H      C H E C K      R E G I S T E R      CHECK REGISTER      Page 10
MON, MAR 05, 2012, 2 33 PM ---req DELEON_A---leg GL JL---loc AUDITOR---Job 3537702 #S040---pgm BK200 <1 19> rpt 1d CKREG---

Check      Payee ID      Payee Name      Date      Check Amount      Type      Subs      Rel      To      Note
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A200353559 700583      TORRES, ROBERTO      03/06/12      390 00      MW      OH      B7
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A200353560 204883      TRAVEL COUNSELORS INC      03/06/12      212 54      MW      OH
A200353561 700925      TRAVIS COUNTY      03/06/12      399 00      MW      OH
A200353562 204149      TRUSCOTT, HELEN STEWART      03/06/12      578 50      MW      OH      B7
A200353563 703929      TXU ENERGY RETAIL COMPANY LP      03/06/12      100 00      MW      OH
A200353564 710045      TYLER TECHNOLOGIES - THE SOFT      03/06/12      43,373 61      MW      OH
A200353565 710003      U S ENERGY SAVINGS CORP      03/06/12      100 00      MW      OH
A200353566 402812      UTMB      03/06/12      800 00      MW      OH
A200353567 705576      VEAZEY ENTERPRISES INC      03/06/12      28,509 41      MW      OH
A200353568 406603      VERIZON      03/06/12      1,027 23      MW      OH
A200353569 432061      VILLARREAL, NORMA      03/06/12      307 34      MW      OH
A200353570 400131      VULCAN CONSTRUCTION MATERIALS      03/06/12      33 114 75      MW      OH
A200353571 701316      VWR FUNDING INC      03/06/12      575 99      MW      OH
A200353572 402963      WASTE MANAGEMENT INC      03/06/12      4,707 94      MW      OH
A200353573 701863      WEBER, WINIFRED B      03/06/12      650 00      MW      OH      B7
A200353574 232033      WEST END CYCLE CO      03/06/12      690 00      MW      OH
A200353575 701533      WEST PUBLISHING CORPORATION      03/06/12      84 00      MW      OH
A200353576 713981      WEST, TRISHA      03/06/12      40 04      MW      OH
A200353577 714323      WILCOX, STEVE      03/06/12      766 00      MW      OH
A200353578 713849      WILLIAMS, TRACEY      03/06/12      44 00      MW      OH
A200353579 401705      WW GRAINGER INC      03/06/12      45 08      MW      OH
A200353580 710140      WYLIE LAW FIRM PC      03/06/12      1,500 00      MW      OH      B7
A200353581 709155      ZURI INVESTIGATIONS & ATTORNE      03/06/12      708 59      MW      OH      B7

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**Galv Cnty Production**
MON, MAR 05, 2012, 2 33 PM ---req DELEON_A---leg GL JL---loc AUDITOR---job 3537702 #S040---pgm BK200 <1 19> rpt id CKREG--- Page 11
CHECK REGISTER
=====
Check      Payee ID   Payee Name      Date      Check Amount  Type Subs Rel To Note
=====
SUB TOTALS
=====
Total Void Machine Written      0 00      Number of Checks Processed      1
Total Void Hand Written         0 00      Number of Checks Processed      0
Total Machine Written          5712,625 60      Number of Checks Processed     256
Total Hand Written              0 00      Number of Checks Processed      0
Total Reversals                 0 00      Number of Checks Processed      0
Total Cancelled                 0 00      Number of Checks Processed      0

SUB TOTAL          5712 625 60

```

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
F600000364	161059	BOB PAGAN FORD INC	03/06/12	400 00	CX	OH	
F600000365	712005	CIANBRO/BRASFIELD & GORRIE II	03/06/12	2237,113 87	CX	OH	
F600000366	714252	CLASSIC AUTOPLEX GALVESTON	03/06/12	5,662 50	CX	OH	
F600000367	711931	DSW HOMES LLC	03/06/12	808,975 67	CX	OH	
F600000368	071118	GALVESTON NEWSPAPERS INC	03/06/12	23,321 74	CX	OH	
F600000369	403006	KEYWORTHS HARDWARE INC	03/06/12	122 92	CX	OH	
F600000370	705097	LONE STAR UNIFORMS INC	03/06/12	1,635 00	CX	OH	

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	0 00	Number of Checks Processed	0
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	3077,231 70	Number of Checks Processed	7
S U B T O T A L	3077,231 70		

Check ***** Payee ID ***** Payee Name ***** Date ***** Check Amount Type Subs Rel To Note ***** rpt id CKREG---

Total Void Machine Written	0 00	Number of Checks Processed	1
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	5712,625 60	Number of Checks Processed	256
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	3077,231 70	Number of Checks Processed	7
G R A N D T O T A L			
	8789 857 30		

Galv Cnty Production
TUE, MAR 06, 2012, 9 19 AM ---req DELEON_A---leg 03/06/12 O H C H E C K R E G I S T E R CHECK REGISTER
A200353582 707699 Payee Name Date Check Amount Type Subs Rel To Note rpt id CKREG---
RAMIREZ, TANYA E 03/06/12 3,862 50 MW OH B7

G R A N D T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	3 862 50	Number of Checks Processed	1
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	0 00	Number of Checks Processed	0
G R A N D T O T A L	3,862 50		

Galveston County, Texas

Supplemental List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
FUND: 1101 General Fund		
Warrant #: VW 00353582	Payee Name: RAMIREZ, TANYA E	
FEB 2012	1101211101 - 5481000 Administration Sheriff Dept - Contract Service	3,862.50
	Warrant Total:	3,862.50
	FUND 1101 TOTAL:	3,862.50

Galveston County, Texas

Supplemental List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

Summary of All Funds

<u>Fund</u>	<u>Amount</u>
1101 General Fund	3,862 50
Grand Total:	<u>3,862.50</u>

Galveston County, Texas

Supplemental List of County Auditor's Approved Claims For Voucher Warrants Dated 03/06/2012

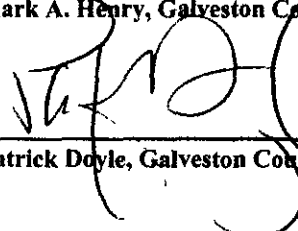
Approved Order to pay by Commissioners Court this day March 6, 2012



Cliff Billingsley, County Auditor



Mark A. Henry, Galveston County Judge



Patrick Doyle, Galveston County Commissioner, Pct 1



Kevin D. O'Brien, Galveston County Commissioner, Pct 2

ATTEST:

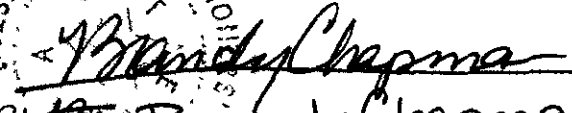

Stephen D. Holmes, Galveston County Commissioner, Pct 3



Kenneth Clark, Galveston County Commissioner, Pct 4



Dwight D. Sullivan, County Clerk

By  Deputy
 Brandy Chapman

AGENDA

ITEM

#1b

ORDER

On this the 6th day of March 2012, the Commissioners Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present

Mark Henry, County Judge
Patrick Doyle, Commissioner, Precinct No 1 **absent**
Kevin D O'Brien, Commissioner, Precinct No 2
Stephen Holmes, Commissioner, Precinct No 3 **absent**
Ken Clark, Commissioner, Precinct No 4 and
Dwight D Sullivan, County Clerk

when the following proceedings, among others, were had to-wit

Upon recommendation being received by the County Auditor, IT IS ORDERED that the County Clerk enter this ORDER in the minutes of the Commissioner's Court approving the biweekly payrolls of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 as are shown on the payroll lists attached hereto and made a part hereof for all intents and purposes for the period ending Feb 29th, 2012 and being salary warrant numbers PY0333194 through PY0333215 and EFT90326684 through EFT90327960 . The gross amount of such warrants are estimated \$2,820,681.34 for Biweekly Payroll #05, 2012.

UPON MOTION OF COUNTY COMMISSIONER O'BRIEN AND SECONDED

COUNTY JUDGE
BY ~~COUNTY COMMISSIONER~~ HENRY THE ABOVE ORDER WAS PASSED THIS 6TH DAY


OF MARCH, 2012 with 3 votes cast in favor thereof and 0 votes cast against

COUNTY OF GALVESTON, TEXAS


Mark Henry, County Judge


Dwight D Sullivan
County Clerk

By:  Deputy
Brandy Chapman

RECOMMENDED:

Cliff Billingsley, CPA
County Auditor

Galveston County Human Resources Department

Employee Pay Assignment Changes for Payroll Period : 2/16/2012 thru 2/29/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
114031	Election Services	JONES, MAXINE B	PTNH	500 ELECTIONS CLERK-TEMP	2/26/2012	2/26/2012	09A1		0 00 H	APPOINTMENT
114031	Election Services	YOUNGBLOOD, ALICIA MPTNH	502 ELECTIONS CLERK-TEMP		2/27/2012		09A1	\$25,925	12 46 H	LATERAL TRANSFE
126100	District Clerk	CATO, CYNTHIA L	FTBE	5 SR DEPUTY DISTRICT CLERK	2/23/2012		12A1	\$30,065	1,156 38 B	PROMOTION
126100	District Clerk	GERHARDT, ROBERTTA L	FTBE	34 DEPUTY DISTRICT CLERK	2/24/2012		10A1	\$27,238	1,047 62 B	REASSIGNMENT
127100	District Attorney	TRIGO, JENNIFER A	FTBE	56 LEGAL SECRETARY	2/22/2012		12A1	\$30,065	1,156 38 B	TRANSFER
127100	District Attorney	TURRENTINE, SHAWNA L	FTBE	77 GRAND JURY COORDINATOR	2/22/2012		12A1	\$30,065	1,156 38 B	REASSIGNMENT
127100	District Attorney	JONES, HAYLEY M	PTNH	500 ASSISTANT DIST ATTORNEY	2/17/2012		0000	\$27,185	26 14 H	APPOINTMENT
151300	County Auditor	BLACK, LINDA S	FTBE	31 CHIEF ACCOUNTANT		2/29/2012	23R1	\$91,337	3,512 97 B	TERMINATION
151480	Road District #1	CULLIGAN, CHRISTOPHER	FTBH	4 TOLL COLLECTOR		2/17/2012	05R1		0 00 H	TERMINATION
151500	Tax Assessor/Collector	NICOLLS, KRISTA G	FTBE	3 CHIEF DEPUTY OF OPERATIONS		2/24/2012	21P1	\$51,760	1,990 79 B	TERMINATION
159100	Information Technology	CASTRO, JORGE C	FTBE	5 LEAD NOC OPERATOR		2/28/2012	14A1	\$33,187	1,276 43 B	TERMINATION
159100	Information Technology	LYONS, ROBERT L	FTBE	30 SR INFRASTRUCTURE ENGINEER		2/16/2012	24J1	\$82,747	3,182 58 B	TERMINATION
211121	Criminal Investigation	STEPHENSON, JAMES A	FTBE	15 INVESTIGATOR-CID		2/16/2012	18O1	\$57,133	2,197 46 B	TRANSFER
211133	Corrections-Sheriff	BUTLER, ROSS L	FTBE	46 DEPUTY I		2/27/2012	13D1	\$34,016	1,308 34 B	CAREER LADDER
211133	Corrections-Sheriff	LOPEZ JR, GERARDO	FTBE	95 DEPUTY I		2/27/2012	13D1	\$34,016	1,308 34 B	CAREER LADDER
211133	Corrections-Sheriff	MORGAN, CARLTON J	FTBE	280 DEPUTY V		2/16/2012	17J1	\$48,064	1,848 65 B	SALARY ADJUST
211133	Corrections-Sheriff	MOSELEY, JUSTIN R	FTBE	150 DEPUTY III		2/16/2012	15H1	\$41,446	1,594 08 B	TERMINATION
211133	Corrections-Sheriff	NGUYEN, ANHQUOC J	FTBE	96 DEPUTY I		2/27/2012	13D1	\$34,016	1,308 34 B	CAREER LADDER
211133	Corrections-Sheriff	OUTLAW JR, WARREN H	FTBE	203 DEPUTY II		2/18/2012	14G1	\$38,487	1,480 27 B	CAREER LADDER
211133	Corrections-Sheriff	OWENS SR, PIERRE D	FTBE	286 DEPUTY V		2/16/2012	17J1	\$48,064	1,848 65 B	SALARY ADJUST
211133	Corrections-Sheriff	PEARCY, RICHARD W	FTBE	282 DEPUTY V		2/16/2012	17J1	\$48,064	1,848 65 B	SALARY ADJUST
211133	Corrections-Sheriff	ROSSER, RICHARD A	FTBE	171 DEPUTY II		2/18/2012	14G1	\$38,487	1,480 27 B	CAREER LADDER
211133	Corrections-Sheriff	SCHANFISH, CHRISTINA M	FTBE	130 DEPUTY I		2/29/2012	12D1	\$32,377	1,245 30 B	APPOINTMENT
211133	Corrections-Sheriff	SHARMA, RAKESH D	FTBE	222 DEPUTY II		2/18/2012	14G1	\$38,487	1,480 27 B	CAREER LADDER
211133	Corrections-Sheriff	SHARP, ALEXANDER G	FTBE	50 DEPUTY I		2/27/2012	13D1	\$34,016	1,308 34 B	CAREER LADDER
211133	Corrections-Sheriff	TRAN, TOAN-KHOA H	FTBE	195 DEPUTY I		2/17/2012	13D1	\$34,016	1,308 34 B	CAREER LADDER

03/02/2012 09:28:47

Galv Cnty Production

Galveston County Human Resources Department

Page 2

Employee Pay Assignment Changes for Payroll Period : 2/16/2012 thru 2/29/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
211150	Warrant's - Sheriff's	SIMS, LAURA L	FTBE	14 WARRANT OFFICER		2/29/2012	16K1	\$46,892	1,803.56 B	TERMINATION
256119	Post Program	GREEN, KEITH	FTBE	40 JUVENILE SUPERVISION OFCR	2/16/2012		1200	\$31,299	1,203.82 B	APPOINTMENT
256119	Post Program	JOHNSON, RODRICK D	FTBE	21 JUVENILE PROBATION OFCR	2/16/2012		1600	\$39,100	1,503.86 B	PROMOTION
440100	Community Service	NICHOLSON, CONNIE A	FTBE	1 COMMUNITY SERVICES	2/21/2012		24E1	\$73,136	2,812.94 B	PROMOTION
451156	Title IIIC	JENKINS, ORMA J	FTBE	413 CENTER MANAGER/DICKINSON		2/29/2012	16C1	\$38,486	1,480.26 B	TERMINATION
522020	Parks Division	DAHL, JAMES R	FTBE	98 SENIOR PARKS MAINT WORKER		2/17/2012	10C1	\$28,617	1,100.66 B	TERMINATION
522020	Parks Division	HARRIS SR, DENNIS J	FTBE	1 DIRECTOR OF COUNTY PARKS		2/29/2012	26N1	\$111,285	4,280.22 B	TERMINATION
522020	Parks Division	JOHNSON, THOMAS L	FTBE	100 PARKS MAINTENANCE WORKER/16/2012			08A1	\$24,676	949.10 B	PROMOTION
522020	Parks Division	KEITHLEY, BRUCE D	FTBE	25 SENIOR PARKS MAINT WORKER		2/17/2012	10A1	\$27,238	1,047.62 B	TERMINATION
522020	Parks Division	RICE, JACOB K	FTBE	16 CARPENTER		2/17/2012	13A1	\$31,587	1,214.92 B	TERMINATION
522020	Parks Division	CARTER, JACQUELYN U	PTBE	106 BOL BEACH PARKING	2/22/2012		03A1	\$19,277	741.43 B	APPOINTMENT
522020	Parks Division	FISHER, RANDY J T	PTNH	505 PARK AIDE SEASONAL		2/17/2012	02C1	\$9,640	4.63 H	TERMINATION
522020	Parks Division	LEMELLE, CARL W	PTNH	504 PARK AIDE SEASONAL		2/29/2012	02C1	\$9,640	9.27 H	TERMINATION

HRB_PAYAS_PERIOD | Kathy Branch | Pay Assignments for Pay Period

* Rate Type H = Hourly, B = Biweekly Salary

ORDER

On this the 6th day of March 2012, the Commissioners Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present

Mark Henry, County Judge
Patrick Doyle, Commissioner, Precinct No 1 **absent**
Kevin D O'Brien, Commissioner, Precinct No 2
Stephen Holmes, Commissioner, Precinct No 3 **absent**
Ken Clark, Commissioner, Precinct No 4 and
Dwight D. Sullivan, County Clerk

when the following proceedings, among others, were had to-wit.

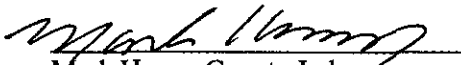
Upon recommendation being received by the County Auditor, IT IS ORDERED that the County Clerk enter this ORDER in the minutes of the Commissioner's Court approving the biweekly payrolls of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO. 1 as are shown on the payroll lists attached hereto and made a part hereof for all intents and purposes for the period ending Feb 29th, 2012 and being salary warrant numbers P4333216 . The gross amount of such warrant is estimated. **\$943.20 for Supplemental Biweekly Payroll #705, 2012.**

UPON MOTION OF COUNTY COMMISSIONER O'BRIEN AND SECONDED

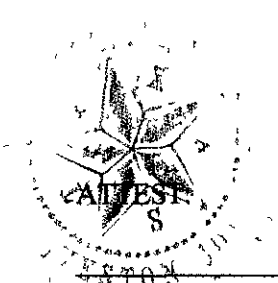
COUNTY JUDGE
BY ~~COMMISSIONER~~ HENRY THE ABOVE ORDER WAS PASSED THIS 6TH DAY

OF MARCH, 2012 with 3 votes cast in favor thereof and 0 votes cast against

COUNTY OF GALVESTON, TEXAS


Mark Henry, County Judge

RECOMMENDED


Dwight D. Sullivan
County Clerk

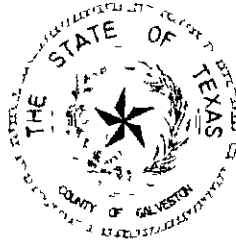
By: Brandy Chapman Deputy
Brandy Chapman

Cliff Billingsley, CPA
County Auditor

AGENDA

ITEM

#1c



THE COUNTY OF GALVESTON
COUNTY AUDITOR'S OFFICE
P O Box 1418
GALVESTON, TEXAS 77553

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modlewski, CPA
First Assistant, Director of Accounting

LaToya Jordan
First Assistant, IT System

February 22, 2012

Honorable Judge Mark A. Henry and
Members of the Commissioners' Court

Honorable Judge and Members of the Court

Attached for your consideration is the internal audit report of Justice of the Peace, Precinct 1 as required by Local Government Code (LGC) §115. The audit covered the period September 1, 2010 to August 31, 2011. Also attached is Honorable Judge James Schweitzer response letter dated February 8, 2012.

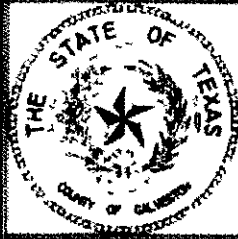
Sincerely,

A handwritten signature in black ink, appearing to read "Cliff Billingsley", is written over a faint, larger version of the same signature.

Cliff Billingsley, CPA
County Auditor

cc Honorable Judge James Schweitzer

Attachments Justice of the Peace, Precinct 1 Audit Report
Response Letter, Judge James Schweitzer



Justice of the Peace, Precinct 1 Audit

November 21, 2011

Galveston
County
Internal Audit
Division

Cliff Billingsley,
CPA
County Auditor

Executive Summary 1
Introduction 2
Details. 3-10

Executive Summary

Reliability and Integrity of Information (pages 3-4)

- The reliability and integrity of information can be improved if the clerks record payment types accurately in Net Data

Safeguarding of Assets (page 5)

- Cashier's checks and money orders are restrictively endorsed upon receipt
- Safeguarding of assets can be improved as follows
 - Properly prepare and submit the bond bank account reconciliation to the Auditor's Office by the 15th of the following month
 - Escheat stale outstanding checks to the State Comptroller if the amount of the check is over \$100, escheat the checks to the County Treasurer if the amount of the check is less than \$100.

Compliance with Statutes, Policies, and Procedures (pages 6-8)

- The Court is submitting purchase requests to pay the PC30 fees in a timely manner to comply with the collection contract
- The Court should comply with the statutes and Court policies by implementing the following recommendations
 - Assess a time payment fee only if a payment is made on or after the 31st day after the judgment date
 - Forward copies of all time payment agreements to the Justice Administration
 - When voiding a receipt, include an explanation for the void and two clerk signatures on the receipt
 - Utilize the "Pro Rate" calculation feature in the Net Data System to prorate court costs and fees for partial payments.
 - Deposit collections twice a week in accordance with the Court's policy

General Information (pages 9-10)

- The County's portion of Justice of the Peace, Precinct 1's total annual collections have slowly recovered to near pre-Hurricane Ike levels, going from \$203,950 in 2007 to \$236,881 in 2011
- Case filings for JP1 were increasing pre-Hurricane Ike, but have not returned to the same level after the storm. The filings that have decreased are primarily civil and hot check filings

Introduction

The Internal Audit Division conducted an internal audit of the Justice of the Peace, Precinct 1, as required by Local Government Code §115.0035. The internal audit covered the period September 1, 2010 through August 31, 2011. The audit was performed from October 11, 2011 through November 21, 2011.

The primary objectives of the internal audit are to provide reasonable assurance concerning:

- The reliability and integrity of the information
- The safeguarding of assets
- Compliance with laws, regulations, contracts, policies, plans, and procedures

The scope of the internal audit encompassed the financial records and administrative procedures related to the Justice of the Peace, Precinct 1. The internal audit included, but was not limited to, the books, accounts, reports, dockets, and records of the Justice of the Peace, Precinct 1.

The internal audit included examining transactions on a test basis, and required exercising judgment in the selection of such tests. As the internal audit was not a detailed examination of all transactions, there is a risk that errors or fraud were not detected during the internal audit. The official therefore retains the responsibility for the accuracy and completeness of the financial information.

Because of certain statutory duties required of the County Auditor, we are not independent with regard to the Justice of the Peace as defined by the AICPA professional standards. However, our internal audit was performed with objectivity and due professional care.

Michael Guffey, Internal Auditor II, performed the audit.

Reliability and Integrity of Information

Separation of Duties

One of the most important controls is to have proper separation of duties. No one person should authorize a transaction, record the transaction, and have custody of the assets. Though the Court lacks proper separation of duties among Court staff, there are sufficient compensating controls for daily operations.

Accuracy - Citations

The Court receives tickets from the peace officers performing their duties within the Court's jurisdiction. Net Data is the software currently being used by the Justice Courts to manage and maintain the Courts' computerized management system.

The auditor reviewed the accuracy of the information of the citations submitted by the Sheriff's Office that were entered into the Net Data System and found no material errors.

Dismissals

As a control to mitigate the possibility of invalid dismissals being entered, the Judge reviews the Net Data Dismissed Cases report on a monthly basis. The auditor tested dismissals to verify the validity of the dismissals and did not find any material discrepancies.

Jail Time Credits

When defendants are arrested and serve time in jail, the Judge may elect to grant time served, in lieu of payment, when the defendant pleads guilty or no contest to the charge. The credit being granted is at the sole discretion of the Judge. The Judge routinely initials and signs the case jacket for defendants who were incarcerated. Once granted, the clerks enter the credit amount into Net Data. In addition, the Judge reviews the Net Data Jail Time Credit report for validity of the credits entered and reconciles the case jackets with the report on a monthly basis.

The auditor tested the jail time credits issued during the audit period and found nothing to cause doubt in the validity of the jail time credits being issued by the Court.

Net Data Payment Composition

When payments are made and recorded by the clerks, they are required to enter into Net Data a code signifying what type of payment was received. This is used to indicate the types of funds received so the Chief Clerk can reconcile the Net Data Collections Report to the amount of funds each clerk has collected. The purpose for this function is to confirm that the deposit amount matches the cash, checks and money orders recorded into Net Data.

Reliability and Integrity of Information (cont.)

Finding: Clerks are not recording payment types accurately in Net Data

Recommendation JP1-12-01: Accurately record the payment type received when entering the transaction in Net Data. Furthermore, the Chief Clerk should reconcile the payment type totals to the Net Data Collections Report during close-out procedures. This procedure has currently been implemented.

Safeguarding of Assets

Physical Security – Collections

Physical security encompasses any method to physically secure the assets from loss. Assets not being used should be kept in a locked drawer or safe until they are needed.

As part of the audit, we conducted a surprise cash count on October 11, 2011.

All funds were accounted for at the time of a surprise cash count. The court has a safe, but it currently is not being used as it needs to be serviced. Clerks are utilizing both lockable drawers and lockable cash boxes to maintain security for their money before depositing.

Minimizing Exposure to Loss

Depositing daily is one of the best safeguards of collections as well as providing the County with maximum benefit of the collections. The Court only accepts cash, cashier's checks and money orders. Cashier's checks and money orders are restrictively endorsed immediately upon receipt. The Court's policy is to deposit collections twice a week.

Managing the Assets

A bank reconciliation properly and adequately supported, is one of the best methods of cash management available to any official. The reconciliation process identifies any discrepancies in the bond account and assists in preventing the misuse of funds. The Court maintains a bank account with funds solely pertaining to criminal bonds. The Judge is the only individual to sign the bond checks.

Finding: The Court does not perform monthly bank reconciliations.

Recommendation JP1-09-03: The Chief Clerk and Deputy Clerks should learn how to prepare bank reconciliations and submit monthly as required. (This is a repeat finding.)

Response: *The Court requests to the Auditor's Office to provide training to the Chief Clerk and Deputy Clerks on how to perform bank reconciliations.*

Finding: There are stale outstanding checks in the bond account.

Recommendation JP1-08-06: Escheat the stale checks in compliance with the statutes. The case information for the stale checks have been researched by the Auditor and sent to the Court staff during the prior audit. (This is a repeat finding.)

Response: *The Court concurs and will escheat the stale checks as recommended.*

Compliance with Statutes, Policies, and Procedures

Collection Contract (CCP §103.0031)

The County has agreed to pay the contracted collection agency 30% of the total unpaid fines and fees of adjudicated cases occurring on or after June 18, 2003. The County shall pay the agency by the 20th day of each month all compensation earned by the firm for the previous month. To meet the payment date, the Court must submit a purchase request for PC 30 fees collected by no later than the 15th of the following month. The Court is submitting purchase requests to pay the fees in a timely manner to comply with the collection contract.

Time Payment Fee Assessment

Local Government Code (LGC) §133.103 states. "(a) A person convicted of an offense shall pay, in addition to all other costs, a fee of \$25 if the person: (1) has been convicted of a felony or misdemeanor, and (2) pays any part of a fine, court costs, or restitution on or after the 31st day after the date on which a judgment is entered assessing the fine, court costs, or restitution."

Finding: The auditor tested the collections of the time payment fees and determined the Court is not in compliance with LGC §133.103 (a) (2). Time Payment fees were being erroneously collected after the fines. Time payments are to be collected before fines, as they are part of the court costs assessed. Miscalculating the time payment fees assessment creates an error in the allocation of partial payments which will result in an incorrect amount paid to the State by the County.

Recommendation JP1-12-02 To comply with LGC §133.103 (a) (2), the Court should not collect a time payment fee on a payment that is made before 31 days after the judgment date. In addition, the Court should not record any payments to fines until all court costs (including time payments) are paid in full.

Response: *The Court concurs and will implement effective immediately.*

Finding: Clerks are not forwarding copies of the defendants' time payment agreements to Justice Administration, in accordance with CCP §103.0033. This impedes Justice Administration from being able to send letters to defendants who default on their agreements and further delays future collection of monies owed.

Recommendation JP1-09-04b: Forward copies of all time payment agreements to Justice Administration as soon as possible. (This is a repeat finding.)

Response: *The Court concurs and has implemented effective January 2012.*

Compliance with Statutes, Policies, and Procedures (cont.)

Voided Transactions

The Court's procedure for voiding a receipt allows the clerk who received the payment to void the receipt, write the reason for the void and sign on the voided receipt. It also requires a second clerk to review the void for validity and sign the voided receipt.

Finding: The Clerks were inconsistent in following the Court's procedure for voiding transactions. Some of the voided transaction receipts lacked either an explanation for the void or two clerk signatures.

Recommendation JP1-09-01a: Internal controls can be strengthened by requiring the Clerks to comply with the Court's procedure. (This is a repeat finding.)

Response: *The Court concurs and will implement effective immediately.*

Partial Payment Proration

Attorney General Opinion GA-147, 2004 states "Under the allocation rule, a county must allocate monies received from a defendant first to pay costs and then to pay a fine. If monies received do not cover all of the costs, then the monies must be allocated to costs on a pro rata basis. If a Justice of the Peace has ordered installment payments, the total sum received must be allocated in accordance with the allocation rule." If a partial payment is received after 31 days, the Time Payment fee is to be prorated along with the remaining unpaid state court costs.

Finding: The Court does not pro rate partial payments that are less than total court costs correctly or consistently.

Recommendation JP1-09-04a: The Court staff should begin utilizing the "Pro Rate" feature in the Net Data System to pro rate court costs and fees when receiving the first payment that is less than total court costs and any other partial payments received thereafter. Net Data's "Pro Rate" feature will not work on subsequent payments if the clerk fails to use the feature on the first payment. (This is a repeat finding.)

Response: *The Court concurs and will implement effective immediately.*

Deposit Statutes

LGC § 113.022 allows a maximum of seven business days to deposit cash, checks or money orders received by County departments. CCP § 103.004 allows a maximum of three business days to deposit cash, checks or money orders received by County departments for "recognizances, bail bonds, fines, forfeitures, judgments, and jury fees."

Compliance with Statutes, Policies, and Procedures (cont.)

The Court's policy is to deposit collections twice a week

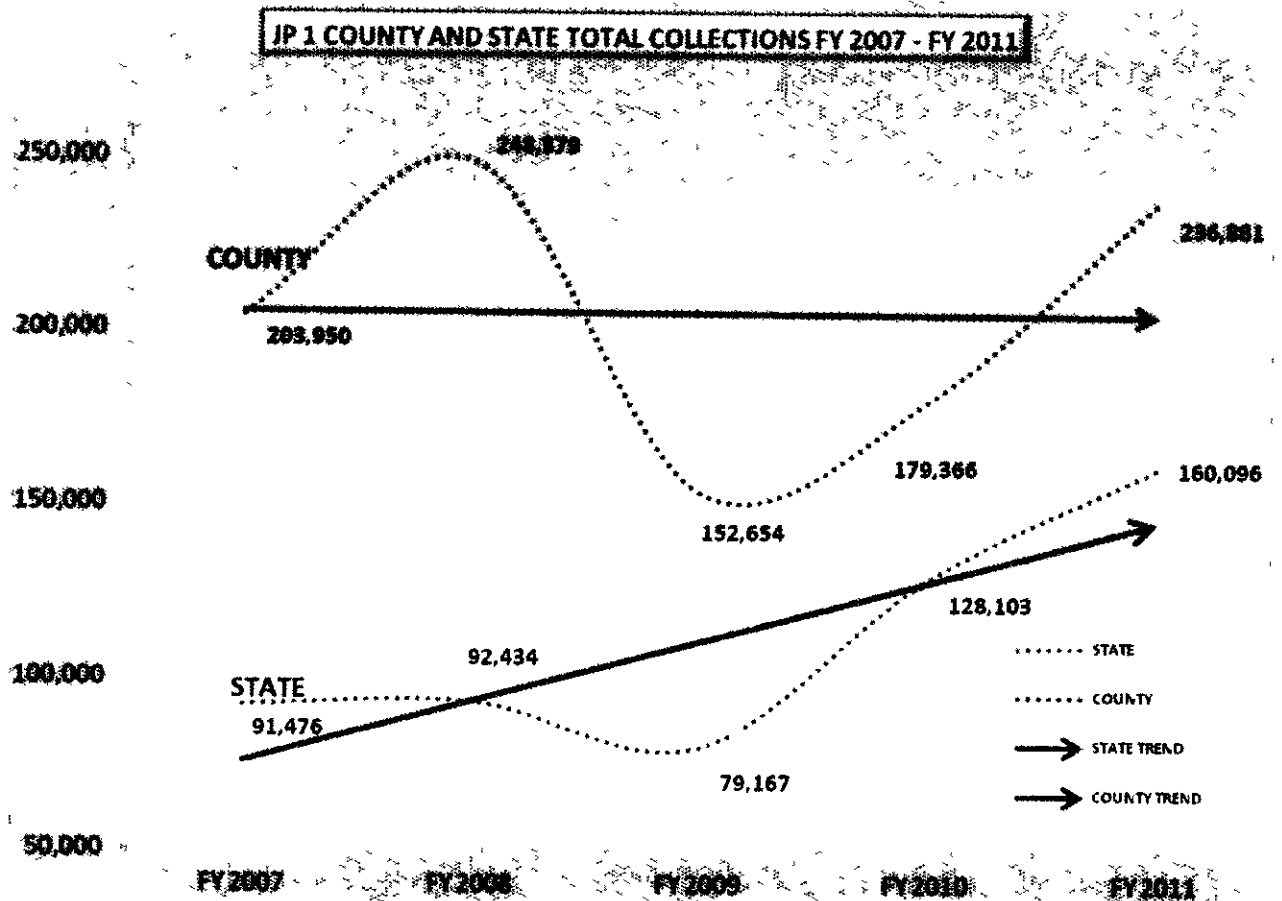
Finding: The auditor tested the timeliness of deposits and determined that many of the deposits were not made in compliance with the Court's policy

Recommendation JP1-09-02: Deposit collections twice a week to comply with the Court's policy. (This is a repeat finding)

Response: *The Court concurs and will implement effective immediately.*

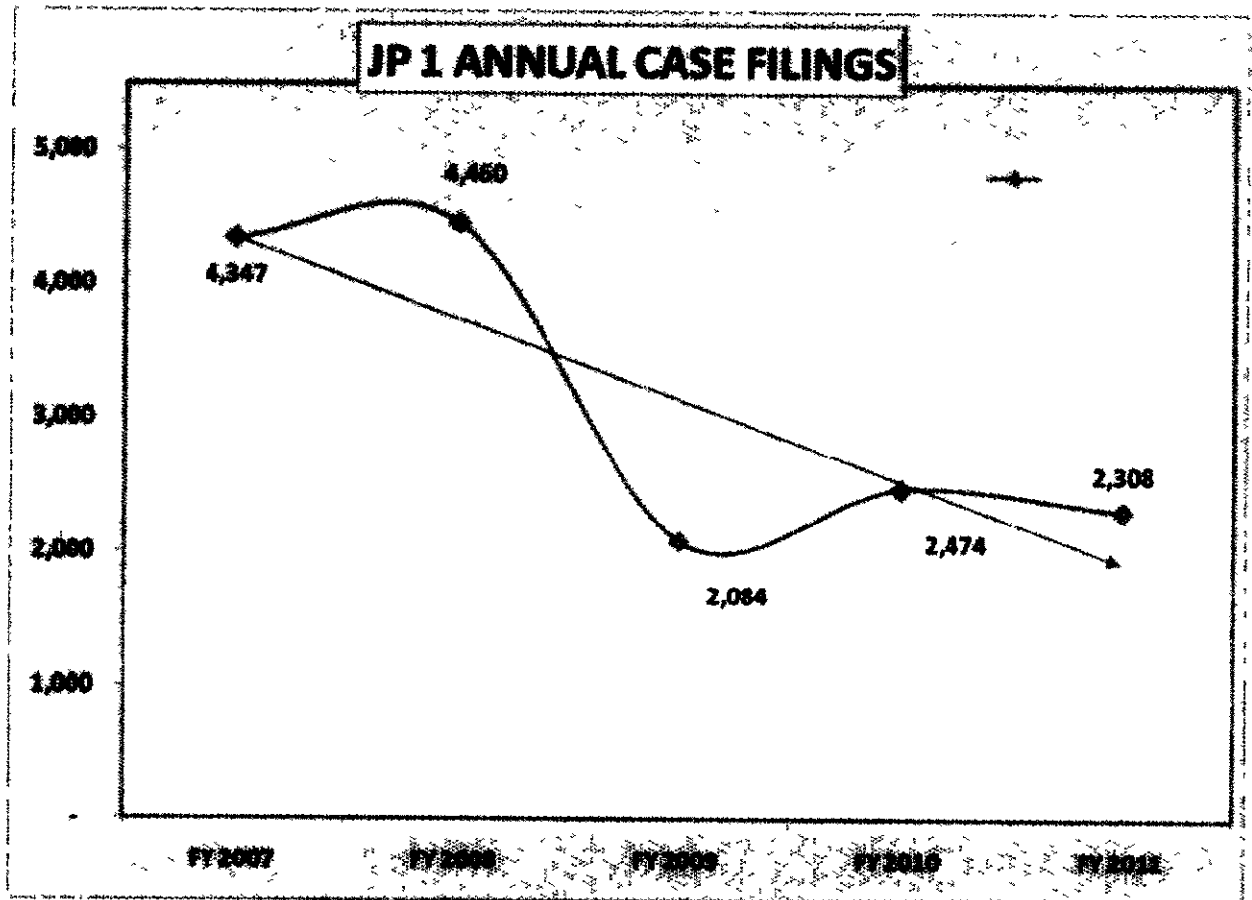
General Information

The County's portion of Justice of the Peace, Precinct 1's total annual collections have slowly recovered to near pre-Hurricane Ike levels, going from \$203,950 in 2007 to \$236,881 in 2011. There was a decrease in collections after Hurricane Ike, but amounts have increased since FY2009. The chart below illustrates the total annual County and State collections of this Court over the last five years.



General Information (cont.)

The graph below illustrates the total number of cases filed in JP1 during the fiscal years 2007-2011. Case filings for JP1 were increasing pre-Hurricane Ike, but have not returned to the same level after the storm. The filings that have decreased are primarily civil and hot check filings.





THE COUNTY OF GALVESTON
COUNTY AUDITOR'S OFFICE
P O Box 1418
GALVESTON, TEXAS 77553

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modzelewski, CPA
First Assistant, Director of
Accounting

LaToya Jordan
First Assistant, I.T. System

February 8, 2012

Honorable James Schweitzer
Justice of the Peace, Precinct 1
1922 Sealy
Galveston, TX 77550

Re Justice of the Peace, Precinct 1 FY 2012 Audit with the Court's Responses

Dear Honorable James Schweitzer

Attached is a final internal audit report on the Justice of the Peace, Precinct 1 FY 2012 Audit that covered the period September 1, 2010 through August 31, 2011. The report is being presented for your review before final distribution. The following is a list of the Court's responses and addresses to the internal controls which the Court intends to adopt and which will satisfy the reported weaknesses. Included is the Court concurrence to adopt the recommended internal controls.

The Court concurs with all recommendations. The Court has implemented some of the recommendations during the audit, however the following recommendations will be implemented effective immediately.

Recommendation JP1-09-01a: Internal controls can be strengthened by requiring the Clerks to comply with the Court's procedure for voiding transactions.

Recommendation JP1-09-02: Deposit collections twice a week (Wednesday and Friday) to comply with the Court's policy.

Recommendation JP1-12-02: To comply with Local Government Code §133.103(a)(2), the Court should not collect a time payment fee on a payment that is made before 31 days after the judgment date.

Recommendation JP1-09-03: The Chief Clerk and Deputy Clerks should learn how to prepare bank reconciliations and submit monthly as required. The Auditor's Office will provide training to help the Chief Clerk and Deputy Clerks to prepare bank reconciliations. This will be accomplished this month.

Recommendation JP1-09-04a: Utilize the "Pro Rate" feature in Net Data system to pro rate court costs and fees when receiving the first payment that is less than total court costs and any other partial payments received thereafter.

Recommendation JP1-08-06: Escheat the stale checks in compliance with the statutes.

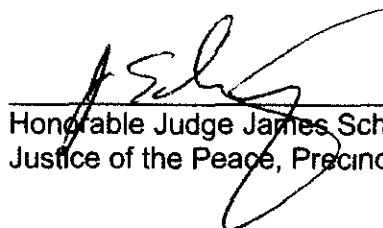
Justice of the Peace, Precinct 1
February 8, 2012
Page 2

Please provide your signature below if the above information is correct and accurate. The Auditor's Office would like to thank Honorable Judge James Schweitzer and his staff for their time and assistance in this matter.

Sincerely,



Cliff Billingsley, CPA
County Auditor



Honorable Judge James Schweitzer
Justice of the Peace, Precinct 1

Attachment Draft Internal Audit Report

AGENDA

ITEM

#2a

Summary of BI-Weekly Personnel Movements

Pay Period #3 January 19- February 1, 2012

Department	Positions		Current Appointments					Current Movements					Current Separations								
	Budgeted		FT	HT	PT	HR	Res	Total	Promo	Reclass	Reassign	Trans	Sal Adj	Demote	Total	Vol	Invol	Retire	Death	Other	Total
General Government	100							0							0						0
Facilities	200							0							0						0
Professional Services	60							0							0						0
Road District #1	40							0							0						0
County Judge	40							0							0						0
County Commissioners	80							0							0						0
Tax Office	510							0							0	5					5
County Auditor	330	1					1	1	1		1				2			1			1
County Clerk	430							0							0			1			1
County Clerk Records Mgmt	90							0							0						0
County Clerk Elections	50							0							0						0
Purchasing Agent	80							0							0						0
County Treasurer	70	2						2							0						0
Veterans Service	30							0							0						0
Human Resources	50							0							0						0
County Legal	60							0							0						0
Justice Administration	60							0							0						0
District Courts	190							0							0						0
County Courts	90							0							0						0
County Probate Court	60							0							0						0
Justice Courts	440							0							0						0
District Clerk	500	1						1							0			1			1
District Attorney/Jury & Trial	730							0							0						0
Pre-Trial Release	70							0							0						0
Sheriff	5130							0							0	1					1
Constables	460							0							0						0
Social Services	120							0							0						0
Child Welfare	10							0							0						0
Senior Services	220							0							0						0
Emergency Management	60							0							0						0
Extension Services	90							0							0						0
County Engineer	70							0							0						0
Building Inspector	20							0							0						0
Community Services	30							0							0						0
Information Technology	510							0							0	1					1
County Parks	440							0							0						0
Beach Parks	20							0							0						0
Museum	20							0							0						0
Road & Bridge/Drainage/Beach	730							0	2		1				3	1					1
County Health District	90							0							0						0
Law Library	10							0							0						0
Juvenile Probation	680	1				1		2			1				1						0
Courthouse Security	40							0							0						0
Mosquito Control	130							0							0						0
Right of Way	10							0							0						0
Seawall Maintenance	60							0							0						0
Housing & Economic Dev	60							0							0						0
Grand Total	13280		5	0	0	1	0	6	3	0	3	0	0	0	6	8	0	3	0	0	11
Job Applications Received	128																				

Galv Only Production

Employee Pay Assignment Changes for Payroll Period 1/19/2012 thru 2/1/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
114000	County Clerk	BAKER, ROBERT A	FTBE	26 SR MICROFILMING TECHNICIA	1/23/2012	1/31/2012	11L1	\$37,548	1,444 16 B	TERMINATION
114000	County Clerk	CHATTERTON, AMANDA	FTBE	62 DEPUTY COURT CLERK	1/23/2012	1/31/2012	10A1	\$27,238	1,047 62 B	APPOINTMENT
114000	County Clerk	HOLTEL, ELIZABETH G	FTBE	32 COURT CLERK	1/30/2012	1/31/2012	11A1	\$28,617	1,100 66 B	LATERAL TRANSFE
114000	County Clerk	JORDAN, DENISE J	FTBE	24 COURT CLERK COORDINATOR	1/26/2012	1/31/2012	14A1	\$33,187	1,276 43 B	PROMOTION
126100	District Clerk	ELLIS, SABRINA E	FTBE	19 SR DEPUTY DISTRICT CLERK	1/23/2012	1/31/2012	1211	\$36,632	1,408 94 B	TERMINATION
126100	District Clerk	GOATEE, CHRISTINA L	FTBE	520 COURT CLERK COORDINATOR	2/1/2012	1/31/2012	14A1	\$33,187	1,276 43 B	APPOINTMENT
151300	County Auditor	ALLISON, MICHAEL C	FTBE	15 INTERNAL AUDIT SUPERVISOR	1/23/2012	1/31/2012	21R1	\$74,964	2,883 26 B	TERMINATION
151500	Tax Assessor/Collector	COOPER, KAYNA R	PTNH	506 CUSTOMER SERVICE REP-TEMI	1/23/2012	2/1/2012	0000	\$10,129	9 74 H	TERMINATION
151500	Tax Assessor/Collector	MANTHEY, SHANNON M	PTNH	504 CUSTOMER SERVICE REP-TEMI	1/23/2012	2/1/2012	04A1	\$10,129	0 00 H	TERMINATION
151500	Tax Assessor/Collector	MANUEL, MICHELLE R	PTNH	503 CUSTOMER SERVICE REP-TEMI	1/23/2012	2/1/2012	0000	\$10,129	9 74 H	TERMINATION
151500	Tax Assessor/Collector	RANCK, DEANNA C	PTNH	534 CUSTOMER SERVICE REP-TEMI	1/23/2012	2/1/2012	0000	\$10,129	9 74 H	TERMINATION
151500	Tax Assessor/Collector	SAMUEL, KEITRA S	PTNH	500 CUSTOMER SERVICE REP-TEMI	1/23/2012	2/1/2012	0000	\$10,129	9 74 H	TERMINATION
151600	County Treasurer	KOLAJA, KRISTIL	FTBE	6 SENIOR ACCOUNTING TECHNIC	1/24/2012	1/31/2012	14A1	\$33,187	1,276 43 B	APPOINTMENT
151600	County Treasurer	OLGUIN, DAWN M	FTBE	7 SECRETARY/PAYROLL CLERK	1/19/2012	1/31/2012	11A1	\$28,617	1,100 66 B	APPOINTMENT
159100	Information Technology	GORMAN, EDDY C	FTBE	26 SR APPLICATIONS SPECIALIST	1/23/2012	1/31/2012	22C1	\$57,133	2,197 46 B	TERMINATION
211132	M H M R - Sheriff	HUNT, EMILY B	FTBE	117 DEPUTY II	1/23/2012	1/31/2012	14G1	\$38,487	1,480 27 B	CLAD
211133	Corrections-Sheriff	KILPATRICK, LINDA K	FTBE	51 DEPUTY II	1/23/2012	1/31/2012	13D1	\$34,016	1,308 34 B	
211133	Corrections-Sheriff	SPENCER, KIMBERLY K	FTBE	223 DEPUTY I	1/23/2012	1/31/2012	13D1	\$34,016	1,308 34 B	TERMINATION
211143	Patrol Division	HANSEN JR, THOMAS J	PTNS	6 LIEUTENANT-CID	1/23/2012	1/31/2012	20R1	\$67,914	2,612 09 B	
256118	Detention	MOSLEY, CLARENCE	FTBE	46 JUVENILE SUPERVISION OFCR	1/19/2012	1/31/2012	1200	\$31,299	1,203 82 B	REASSIGNMENT
256118	Detention	SCRANTON, TRUMAN J	FTBE	37 JUVENILE SUPERVISION OFCR	1/26/2012	1/31/2012	12A1	\$31,299	1,203 82 B	APPOINTMENT
256118	Detention	MCDONALD, MATTHEW	PTNH	504 JUVENILE SUPERVISION OFCR	1/26/2012	1/31/2012	12A1	\$15,028	14 45 H	APPOINTMENT
295100	Courthouse Security	QUIROGA, CARROLL L	PTBH	4 SECURITY GUARD	1/23/2012	1/31/2012	10C1	\$14,308	550 33 B	
296100	Flood Control	CORTEZ, ORLANDO R	FTBE	55 HEAVY EQUIPMENT OPER III	1/19/2012	1/31/2012	12A1	\$30,065	1,156 38 B	PROMOTION

HRB_PAYAS_PERIOD | Kathy Branch | Pay Assignments for Pay Period

* Rate Type H = Hourly, B = Biweekly Salary

02/24/2012 15 17 09

Galveston County Human Resources Department

Page 2

Galv Cnty Production

Employee Pay Assignment Changes for Payroll Period : 1/19/2012 thru 2/1/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
296100	Flood Control	GREB, H ROBERT	FTBE	14 HEAVY EQUIPMENT OPERATOR	1/19/2012	1/31/2012	09J1	\$32,377	1,245.30 B	TERMINATION
312120	F M Lateral Road	HERRERA, DANIEL	FTBE	16 HEAVY EQUIPMENT OPERATOR	1/19/2012		10B1	\$27,919	1,073.81 B	REASSIGNMENT
312120	F M Lateral Road	PINES, ROBERT	FTBE	4 HEAVY EQUIPMENT OPERATOR	1/19/2012		10A1	\$27,238	1,047.62 B	PROMOTION

AGENDA

ITEM

#2b

Summary of Bi-Weekly Personnel Movements

Pay Period #4 February 2 - 15, 2012

Department	Positions		Current Appointments					Current Movements						Current Separations					Total	
	Budgeted		FT	HT	PT	HR	Res	Total	Promo	Reclass	Reassign	Trans	Sal Adj	Demote	Total	Vol	Invol	Retire		Death
General Government	100							0							0					0
Facilities	200							0							0					0
Professional Services	60							0							0					0
Road District #1	40							0							0					0
County Judge	40							0							0					0
County Commissioners	80							0							0					0
Tax Office	510							0	1		1				2	1				1
County Auditor	330							0							0		1			1
County Clerk	430							0		1					1					0
County Clerk Records Mgmt	90							0							0					0
County Clerk Elections	50							0							0					0
Purchasing Agent	80							0							0					0
County Treasurer	70							0							0					0
Veterans Service	30							0							0					0
Human Resources	50							0							0	1				1
County Legal	60							0							0					0
Justice Administration	60							0							0					0
District Courts	190							0							0					0
County Courts	90							0							0					0
County Probate Court	60							0							0					0
Justice Courts	440	1						1							0					0
District Clerk	500	1						1							0					0
District Attorney/Jury & Trial	730							0							0	2				2
Pre-Trial Release	70	1						1							0	1				1
Sheriff	5130				1			1				1			1	1	1			2
Constables	460							0							0					0
Social Services	120							0							0					0
Child Welfare	10							0							0					0
Senior Services	220							0							0					0
Emergency Management	60	1						1	1						1					0
Extension Services	90							0							0					0
County Engineer	70							0							0					0
Building Inspector	20							0							0					0
Community Services	30							0							0					0
Information Technology	510							0							0					0
County Parks	440							0							0					0
Beach Parks	20							0							0					0
Museum	20							0							0					0
Road & Bridge/Drainage/Beach	730	1						1							0	1				1
County Health District	90							0							0					0
Law Library	10							0							0					0
Juvenile Probation	680	2						2							0	1	1			2
Courthouse Security	40							0							0					0
Mosquito Control	130							0							0					0
Right of Way	10							0							0					0
Seawall Maintenance	60	1						1							0					0
Housing & Economic Dev	60							0							0					0
Grand Total	13280	8	0	1	0	0	9	9	2	0	2	1	0	0	5	8	3	0	0	11
Job Applications Received	112																			

Galv Cnty Production

Employee Pay Assignment Changes for Payroll Period 2/2/2012 thru 2/15/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
114000	County Clerk	DETABLAN, JUNICE-RYA	FTBE	26 SR MICROFILMING TECHNICIA	2/8/2012		11A1	\$28,617	1 100 66 B	
123500	Justice Court Pct #5 - App	WHITEHURST, ROD	FTBE	5 DEPUTY COURT CLERK PCT 5	2/8/2012		10A1	\$27,248	1,048 00 B	APPOINTMENT
126100	District Clerk	BIELA JENNIFER R	FTBE	521 COURT CLERK COORDINATOR	2/13/2012		14A1	\$33,187	1,276 43 B	APPOINTMENT
127100	District Attorney	BRAUNSDORF, BRANDY	FTBE	85 LEGAL ADMIN ASSISTANT		2/3/2012	14A1	\$33,187	1,276 43 B	TERMINATION
127100	District Attorney	MARTIN SUSAN W	PTNH	500 ASSISTANT DIST ATTORNEY		2/9/2012	0000		0 00 H	TERMINATION
128100	Pre-Trial Release	BRITTON, ZONIA M	FTBE	9 SENIOR COURT SERVICES TECH	2/8/2012		12A1	\$30,065	1,156 38 B	APPOINTMENT
128100	Pre-Trial Release	ENOS, CATHERINE M	FTBE	9 SENIOR COURT SERVICES TECH		2/3/2012	12A1	\$30,065	1,156 38 B	TERMINATION
151300	County Auditor	GUFFEY, MICHAEL S	FTBE	19 INTERNAL AUDITOR II		2/2/2012	19F1	\$48,064	1,848 65 B	TERMINATION
151500	Tax Assessor/Collector	DOMINICK, LATONYA R	FTBE	15 ADMINISTRATIVE CLERK	2/10/2012		09A1	\$25,925	997 14 B	REASSIGNMENT
151500	Tax Assessor/Collector	HERRIN JOHNNA K	FTBE	17 PROPERTY TAX SPECIALIST	2/7/2012		11A1	\$28,617	1,100 66 B	PROMOTION
151500	Tax Assessor/Collector	KENNON, RICKY G	FTBE	17 PROPERTY TAX SPECIALIST		2/3/2012	11C1	\$30,065	1,156 38 B	TERMINATION
155000	Human Resources	COWSER ALISHA	FTBE	6 HUMAN RESOURCES ASSISTAN		2/10/2012	12A1	\$30,065	1,156 38 B	TERMINATION
211132	M H M R - Sheriff	HUNT, EMILY B	FTBE	6 MH DEPUTY/COURT LIASON (R	2/2/2012		14G1	\$38,487	1,480 27 B	TRANSFER
211133	Corrections-Sheriff	ANDREWS, MICHAEL C	FTBE	246 DEPUTY I	2/7/2012		13D1	\$34,016	1,308 34 B	CAREER LADDER
211133	Corrections-Sheriff	GOLLIDAY MALCOLM L	FTBE	87 DEPUTY IV	2/10/2012		16H1	\$43,544	1 674 79 B	CAREER LADDER
211133	Corrections-Sheriff	HUNDLEY, CHRISTINA M	FTBE	129 DEPUTY I	2/7/2012		13D1	\$34,016	1,308 34 B	CAREER LADDER
211133	Corrections-Sheriff	IRELAN, CARRIE L	FTBE	166 DEPUTY I		2/14/2012	13D1	\$34,016	1 308 34 B	TERMINATION
211133	Corrections-Sheriff	JACKSON KAREN D	FTBE	60 DEPUTY I	2/7/2012		13D1	\$34,016	1,308 34 B	CAREER LADDER
211133	Corrections-Sheriff	JONES, YOLANDA S	FTBE	128 DEPUTY I	2/7/2012		13D1	\$34,016	1,308 34 B	CAREER LADDER
211133	Corrections-Sheriff	KILPATRICK, LINDA K	FTBE	51 DEPUTY II	2/2/2012		14G1	\$38,487	1,480 27 B	CAREER LADDER
211133	Corrections-Sheriff	MAPES, JAMES L	FTBE	216 DEPUTY II	2/7/2012		14G1	\$38,487	1,480 27 B	CAREER LADDER
211133	Corrections-Sheriff	MARTIN, MONTE M	FTBE	247 DEPUTY I	2/7/2012		13D1	\$34,016	1,308 34 B	CAREER LADDER
211133	Corrections-Sheriff	SELDOV, BRITTANEY L	FTBE	153 DEPUTY I	2/7/2012		13D1	\$34,016	1,308 34 B	CAREER LADDER
211133	Corrections-Sheriff	SHAFFER, NOAH K	FTBE	69 DEPUTY I	2/7/2012		13D1	\$34,016	1,308 34 B	CAREER LADDER
211133	Corrections-Sheriff	STOVICH GREGORY A	FTBE	206 DEPUTY I	2/7/2012		13D1	\$34,016	1 308 34 B	CAREER LADDER

Galv Cnty Production

Employee Pay Assignment Changes for Payroll Period - 2/2/2012 thru 2/15/2012

Division	Division Name	Employee Name	Type	Position Number and Description	Begin	End	GrSt	Annual	Rate *	Reason
211133	Corrections-Sheriff	TUCKER SHAYNE F	FTBE	101 DEPUTY III	2/6/2012		15H1	\$41,446	1,594.08 B	CAREER LADDER
211133	Corrections-Sheriff	YOUNG JASON S	FTBE	149 DEPUTY I	2/7/2012		13D1	\$34,016	1,308.34 B	CAREER LADDER
211133	Corrections-Sheriff	ZAPATA, MIGUEL A	FTBE	106 DEPUTY I		2/14/2012	13D1	\$34,016	1,308.34 B	TERMINATION
211143	Patrol Division	HANSEN JR THOMAS J	PTNS	86 DEPUTY, PART-TIME	2/2/2012		0000	\$1,480	56.96 B	APPOINTMENT
255100	Adult Probation	ALZAFARI, ERIC M	FTBF	412 PROBATION OFFICER	2/15/2012		0000	\$31,249	1,201.92 B	APPOINTMENT
255100	Adult Probation	ASHBY SHERIL	PTNH	500 ADMINISTRATIVE ASSISTANT	2/2/2012		0000	\$37,440	18.00 H	APPOINTMENT
256110	State Aid Grant A	MORGAN, LYNARD D	FTBE	473 JUVENILE PROBATION OFFICER		2/2/2012	1600	\$40,954	1,575.19 B	TERMINATION
256118	Detention	WALKER, LAMAR A	FTBF	48 JUVENILE SUPERVISION OFFICER	2/2/2012		1200	\$31,299	1,203.82 B	APPOINTMENT
256118	Detention	GREEN, CAROLINE J	PTNH	500 JUVENILE SUPERVISION OFFICER		2/15/2012	0000		0.00 H	TERMINATION
256119	Post Program	DAVIS, FABIAN	FTBE	42 JUVENILE SUPERVISION OFFICER	2/9/2012		1200	\$31,299	1,203.82 B	APPOINTMENT
291010	Emergency Management	BENDER, NIKI L	FTBF	5 PLANNING COORDINATOR	2/13/2012		19A1	\$42,482	1,633.94 B	APPOINTMENT
291010	Emergency Management	STOKES, MICHAEL J	FTBE	4 EMERGENCY OPERATIONS COORDINATOR	2/2/2012		21A1	\$49,266	1,894.87 B	PROMOTION
295100	Courthouse Security	QUIROGA, CARROLL L	PTBH	4 SECURITY GUARD	2/2/2012		10A1	\$14,310	13.76 H	CORRECTION
296100	Flood Control	PORTER BYRON E	FTBE	17 HEAVY EQUIPMENT OPERATOR		2/2/2012	09A1	\$25,925	997.14 B	TERMINATION
296121	Seawall Maintenance	KEAR, SEAN	FTBE	6 SEAWALL MAINTENANCE OPERATOR	2/9/2012		10A1	\$27,238	1,047.62 B	APPOINTMENT
544042	Beach Maintenance-Rd &	DONLEY, JOSHUA R	FTBE	3 HEAVY EQUIPMENT OPERATOR	2/2/2012		09A1	\$25,925	997.14 B	APPOINTMENT

AGENDA

ITEM

#3



The County of Galveston

P O BOX 17253
COUNTY COURTHOUSE
GALVESTON, TEXAS 77553

DWIGHT D. SULLIVAN
COUNTY CLERK

February 23, 2012

Ms Alma Garcia
Galveston County Health District
9850 Emmett F Lowry Expwy
Ste A-102
Texas City Texas 77591

Dear Ms Garcia

Subject: **Birth and Death Records - Total 22 Boxes**

The Galveston County Clerk through Mr Gilbert Hernandez is delivering to your office today, February 23, 2012, 22 boxes containing above subject as per agreement with your office. Box #22 contains the Index books as well as a copy of an excel file detailing all the birth and death records (book number and corresponding pages for each book) for your final handling as well as the delayed birth and death records that the County Clerk will keep and is responsible for.

Please sign at the bottom of this transmittal letter indicating receipt of the 22 boxes containing above mentioned birth and death records.

Thank you for your kind assistance.

Sincerely,

DWIGHT D. SULLIVAN, County Clerk

By: *Rosalinda Agee* Deputy
Rosalinda Agee

RECEIVED:
Alma Garcia
Alma Garcia

DATE:

2/23/12

AGENDA

ITEM

#4

Contract for Election Services

[May Election Cycle Even Numbered Years]

This Contract is made and entered into this 13th day of February, 2012
by and between Hon. Dwight D. Sullivan, County Clerk and County Election Officer
for Galveston County ("Contracting Officer") and _____ on behalf of
Galveston County WCID #12 ("Contracting Authority").

This Contract is being entered into pursuant to Texas Election Code, Chapter 31,
Subchapter D for the purpose of ensuring that the Contracting Officer and the
Contracting Authority understand the tasks each is to perform in connection with
the following election and any subsequent runoff election, to-wit:
Purpose of Election: Directors Election + Fire Fighting Fee Election

MAY 12, 2012
Election Date

JUNE 23, 2012
Runoff Election Date

1. Duties and Services of the Contracting Officer.

The Contracting Officer shall be responsible for performing the following duties and
furnishing the following services and equipment in connection with the election and
any subsequent runoff election

1.1 Program, or arrange to have programmed, the ballot
[Cost. Based upon the number of contests on the ballot See attached Fee Schedule]

1.2 Arrange to have published the legal notices of the first test of the
electronic tabulating equipment as provided in Texas Election Code §127.096 and
conduct all required tests of the electronic tabulating equipment under Texas
Election Code §§127.096-127.098 and §§129.021-129.023. The first test shall be
conducted at least five days prior to the election. In addition, it will be performed
during normal business hours and be open to the public.
[Cost. The cost for publishing the notice will be split equally between all the entities
involved See attached Fee Schedule]

1.3 Provide technical and equipment support for the voting machines and
equipment being provided to the Contracting Authority. In the event there is a
failure of a voting machine the Contracting Officer shall try to remedy the problem
over the phone. If he is unable so to do he will dispatch to locations within
Galveston County the appropriate technical support personnel and equipment to
correct the failure.
[Cost. Included in the 10% election fee]

1.4 On behalf of the Contracting Authority, obtain voter registration lists/polling
books from the Voter Registrar to be used during Early Voting and on Election Day
[See Section 2.3 below]

For additional Duties of the Contracting Officer see the table below

RECEIVED
12 FEB 21 PM 4:36
Dwight D. Sullivan
COUNTY CLERK
GALVESTON COUNTY, TEXAS

2. Duties and Services of the Contracting Authority.

The Contracting Authority will be responsible for performing the duties and services set forth in this section

2.1 Prepare and submit all required submissions to the U S. Department of Justice under the Federal Voting Rights Act of 1965 for its election and runoff election

2.2 Publish notices of the election in accordance with Section 4 003(a) of the Texas Election Code

2 3 Provide the Contracting Officer with the Contracting Authority's requirements for voter registration lists and poll books for Early Voting and Election Day

2 4 Establish uniform hours for early voting in accordance with Texas Election Code §85 005 With multiple entities holding elections it is the goal to have uniform hours for polling places across the county thereby reducing the cost of the elections. Texas Election Code §85 005 (d) requires cities to have at least two days of early voting at the main early voting location for 12 hours each day The Contracting Authority will work with the Contracting Officer and other jurisdictions holding May entity elections in an attempt to ensure uniform election hours county-wide

2.5 In accordance with Texas Election Code §4.008 as amended, deliver written notice of the election to the Contracting Officer no later than 71 days prior to the Election Day

2 6 If the Contracting Authority is selecting the polling locations, it will submit a list of them and the contact information for each facility to the Contracting Officer by **February 1, 2012**. Regardless of who selects the polling locations the Contracting Authority shall comply with Texas Election Code §43.062, and shall notify prospective voters of the new location by placing a notice at the old polling location and a notice at the new polling location

2 7 Provide to the Contracting Officer the language for any ballot propositions, the names of election contests, the names of candidates as they are to appear on the ballot, a copy of a sample ballot, ballot draw information and a completed "Requirements to Program the Ballot" form These materials will be provided in an electronic form to the Contracting Officer by **no later than MARCH 7, 2012**. All language on the ballot must be provided in both English and Spanish.

2.8 Return to the Contracting Officer, by **noon on MARCH 23, 2012**, confirmation that the sample ballots the Contracting Officer has prepared and provided to the Contracting Authority are satisfactory or provide changes that need to be made

2.9 The Contracting Officer will be conducting elections for numerous Contracting Authorities on the same day. The parties understand that each election has its own challenges and requirement and that failure to provide the information in paragraphs 2.5, 2 6, 2 7 and 2.8 by the above dates will place an undue burden on the Contracting Officer that may prevent him from being able to provide his services to the Contracting Authority in a timely and accurate manner **Should the Contracting Authority miss said deadlines, and should the Contracting Officer be unable to provide his services in a timely and accurate manner the Contracting Authority shall hold the Contracting Officer and his employees harmless from any election errors and corresponding liability and/or damages that may result, including but not limited to the costs incurred related to an election contest and/or the need to conduct a subsequent election.**

2.10 As required by § 67 017 (b) and the Secretary of State's Office, make an electronic precinct-by-precinct report to the Secretary of State's Office by no later than the 30th day after Election Day.

2.11 Unless otherwise stipulated, transport, or have its Presiding Election Judges transport on its behalf, the voting machines and equipment to the Contracting Authority's Early Voting and Election Day voting locations.

2.12 Supervise, with the assistance of the Contracting Officer, the overall conduct of its election in Contracting Authority's jurisdiction including the supervision tabulation of results

2.13 Appoint the Signature Verification Committee and the Early Voting Ballot Board, and the presiding judge of the Central Counting Station The Contracting Authority shall provide the Contracting Officer with contact information for each of these individuals

2.14 Pay a \$100 fee per Early Voting and Election Day polling location within its jurisdiction to cover a portion of the Contracting Officer's costs for hiring two election judges to provide the Contracting Authority and its Judges election support services throughout the term of this Contract.

2.15 Pursuant to the provisions of the Help America Vote Act of 2002, provide the appropriate number of bilingual poll workers as determined by guidance provided by the U S Department of Justice If the Contracting Authority is appointing personnel to staff the polling locations, Contracting Authority may not impose this duty on Contracting Officer But, the Contracting Officer will attempt to assist Contracting Authority in finding bilingual poll workers

Cancellation of Contract: Contracting Authority may cancel this Contract without incurring any expenses by notifying Contracting Officer of its intention to so cancel by no later than forty-eight (48) hours after its candidates filing deadline Should Contracting Authority desire to cancel this Contract after that time it may do so upon twenty-four (24) hours notice to Contracting Officer but Contracting Authority will be obligated to pay Contracting Officer the greater of a fee of \$500 or the cost of services and equipment rendered up through the date of cancellation

Special Provision: Bilingual Poll Worker Requirements. Galveston County was a party in Civil Action No. 3 07 CV 377 styled "The United States of America, Plaintiff, v. Galveston County, Texas, Defendant in the United States District Court for the Southern District of Texas, Galveston Division". It entered into a Consent Decree that acknowledged it is covered under both Section 4(f)(4) of the Voting Rights Act as amended and 42 U.S.C. §1973(b)(4)(Section 4(f)(4) to provide Spanish language written materials and assistance to voters Galveston also has an obligation to ensure that its polling places and poll workers comply with the Help America Vote Act of 2002 ("HAVA"), 42 U.S.C. §§15301 et. seq. Although this Consent Decree expired December 31, 2010, Galveston County agreed that it is permanently enjoined from:

a) Failing to provide in Spanish "any registration or voting notices, forms, instructions, assistance, or other materials or information relating to the

electoral process, including ballots”, that they provide in English as required by Section 4(f)(4) of the Voting Rights Act, 43U.S.C.S1973b(f)(4); and

b) Failing to ensure that poll workers provide and receive adequate training regarding (1) the use of providing provisional ballots under Section 302(a) of HAVA; and (2) the display of all HAVA-required signs under Section 302(b) of HAVA

Contracting Authority understands that regardless of whether it desires to engage the Contracting Officer’s services, it likewise has an obligation to comply fully with the same terms and provisions of the Voting Rights Act and the Help America Vote Act.

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Selection of Services:

The Contracting Authority hereby selects the following services that it wants the Contracting Officer to provide and those services for which the Contracting Authority shall be responsible. The Contracting Officer will affirm his willingness to perform the services requested by the Contracting Authority by signing this agreement.

Contracting Authority to Perform	Contracting Officer to perform	Service
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Procure and distribute to the Election Judges all necessary election supplies, including but not limited to sample ballots, election kits, and office supplies such as paperclips, and pens. Each kit and unused election supplies are to be returned by the Contracting Authority to the Contracting Officer after the voting polls close on Election Night. [Cost: \$50 per kit]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Arrange for receiving and checking in the supplies and equipment being returned by the Election Judges after the voting polls close on Election Night. [Cost: Overtime for staff and part time workers hired to provide this service will be evenly split between the entities choosing this service]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Procure all necessary voting machines and equipment for use at early voting and election day locations and prepare them for use. [Cost: \$250 per eSlate or JBC and \$300 per DAU eSlate]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Transport, or arrange to have transported, the voting machines and equipment to and from the early voting locations. [Cost: \$100 delivery per location]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Arrange for programming of the ballot and the Logic and Accuracy Testing of the counting equipment. [Cost: Determined by the number of contests on the ballot: \$550 for up to ten contests, \$1,100 for up to 20, \$1,650 for up to 30, \$2,450 for up to 40 and \$3,000 for 41 or more contests]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Arrange for the use of a central counting station and for the tabulating and supervisory personnel and equipment needed at the counting station. Prepare the testing materials for the tabulation of the ballots to be used with electronic tallying equipment. Prepare the unofficial tabulation of precinct results on Election Night. [Cost: \$350 for use of the equipment plus overtime for county employees doing the tabulation (est. max. \$350)]

Contracting Authority to Perform	Contracting Officer to perform	Service
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Assist the Contracting Authority in the general overall supervision of the election and any subsequent runoff election and provide advisory services in connection with the decisions to be made and the actions taken by the Contracting Authority who is the convening authority for the election/runoff election [Cost: Included in the 10% election fee]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Conduct Early Voting, Election Day Voting, and bilingual training with at least two Election Day training sessions being offered during the evening hours beginning at 6 p.m. [Cost: \$50 per trainee attending the four hour sessions]
In order to serve as a Judge or Alternate Judge, the person who desires to perform such services is required to attend training Clerks shall be required to attend training but if they have attended a County-conducted election training session within 90 days of the commencement of May 2012 Early Voting they will not be required to attend additional training for this election cycle		
<input checked="" type="checkbox"/> Waive	<input type="checkbox"/> Select	<i>Waiver of evening training.</i> The County employee overtime costs associated with conducting training after normal business hours will be shared equally among those entities who have election workers attend these sessions By checking the Decline box
<input type="checkbox"/> Use ePollBooks	<input checked="" type="checkbox"/> Use Paper Poll Books	<i>ePollBook Option</i> Based upon the availability of the equipment, the Contracting Authority may choose to use electronic Poll Books instead of hard copy Poll Books [Cost: \$100 each with two per polling location]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Determine the polling locations within their jurisdiction If the Contracting Authority is performing this task he will inform the Contracting Officer of said selections and provide the facilities contact information for each location
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hire judges, alternate judges, and clerks that, in the opinion of the Contracting Officer, are sufficiently trained for the Contracting Authority's election or as are specified by the Contracting Authority In order to comply with the Texas Election Code, workers must be registered voters from within the jurisdiction holding the election. [Cost: Base cost of \$10 per hour per worker. If Contracting Officer is unable to locate workers who reside within the territorial boundaries of the Contracting Authority or otherwise meet all Election Code requirements and who will be paid at their normal overtime rate. Additionally, it is the Contracting Officer's practice to pay any worker who serves more than 40 hours in a given pay week time and a half for the hours served in excess of 40 hours If the Contracting Officer is to hire the election workers the Contracting Authority agrees to abide by this policy]

Contracting Authority to Perform	Contracting Officer to perform	Service
If the Contracting Officer is to hire judges, alternate judges and clerks he will notify the Election Judges of the dates of the election and any subsequent runoff election as required by Texas Election Code §4 007 Otherwise the Contracting Authority shall perform this service [No additional cost]		
Note: Due to the requirements placed upon Galveston County by SB 100 passed by the 82 nd Texas Legislature Regular Session, the Contracting Officer will not be able to offer Ballot by Mail services to any entity during even numbered year election cycles For entities that contract with the Contracting Officer to program ballots and tally their results, paper ballots will be provided to support their ballot by mail process The cost for all printed ballots (including ballots by mail, sample ballots for polling locations, and test ballots for use in the Logic and Accuracy testing) is \$ 25 per ballot		
<input type="checkbox"/> Accept	<input checked="" type="checkbox"/> Decline	The Contracting Authority may have an observer present during the tabulation of the votes If Contracting Authority desires an observer it will, prior to Election Day, provide the Contracting Officer with the name and contact information of the person who will represent them at the Central Counting Station

3. Compensation, Billing, and Payment.

Attached to this Contract is a Schedule of Fees for Services rendered by Contracting Officer to Contracting Authority. Pursuant to Texas Election Code §31 100 these fees are the actual expenses incurred by Contracting Officer in providing the various services contained herein

During this election cycle the Contracting Officer will be hiring two part time election judges to assist in preparation of the election, answering inquiries from polling locations, and post election duties As noted in paragraph 2.14, the Contracting Authority shall pay \$100 per Early Voting and Election Day polling location within its jurisdiction to help defray the \$7,400 cost of hiring this part time help.

If the Contracting Officer is hiring the election workers for the Contracting Authority the following is agreed.

(1) The base rate of pay for each worker who has attended training is \$10 per hour and the base pay for any clerk who has been unable to attend training is \$8 per hour

(2) If any election worker serves more than 40 hours during a normal pay week (*Thursday through Wednesday*) they will be paid time-and-a-half for each hour served over 40 during that pay week.

(3) If the Contracting Officer is unable to locate qualified election workers who reside within the Contracting Authority's territorial boundaries the Contracting Officer is authorized to hire qualified County employees who meet all Election Code requirements at their normal overtime rate. In signing this agreement the Contracting Authority agrees to reimburse the Contracting Officer for the payment of election workers as outlined in this paragraph

In addition to the attached Schedule of Fees, Contracting Authority will pay Contracting Officer the greater of Seventy-Five (\$75 00) Dollars or an additional ten percent (10%) for general supervision of the election

Pursuant to Texas Election Code §31 098, Contracting Officer may contract with third persons for election services and supplies agreed to herein and, upon reimbursement by Contracting Authority, which the Contracting Authority hereby agrees to pay when invoiced, will pay the claims for those election expenses on Contracting Authority's behalf.

Contracting Officer will invoice Contracting Authority for services rendered under this Contract. Contracting Authority will make payment to Contracting Officer in accordance with the terms and provisions of what is commonly referred to as the Texas Prompt Payment Act

4. Voting System.

The Hart Intercivic 6 1 E-Slate System owned by Galveston County will be the voting system used by Contracting Officer in providing services under this Contract.

5. Authorized Representatives.

Contracting Officer's Authorized Representative for all purposes of this Contract is its' Chief Deputy Clerk for Elections.

The parties recognize that Contracting Authority may be contracting with Contracting Officer solely for services to be provided for its own election. Alternatively, the parties recognize that Contracting Authority may have contracted with other political subdivisions for the conducting of joint elections and that Contracting Authority is contracting with Contracting Officer for services to be provided for its own election as well as for the elections of other political subdivisions as a result of these separate joint election agreements. Regardless of whether the Contracting Authority is acting solely on behalf of its own election or on behalf of itself and other political subdivisions as a result of separate joint election agreements, Contracting Authority's Authorized Representative for all purposes of this Contract is

Chris Richardson

In the case of a Joint election, the Contracting Authority makes known that _____ will serve as the party making decisions relating to said Joint election and the Contracting Authority will be bound by decisions made by this person on its behalf

6. General Provisions.

As specified in Texas Election Code §31 096 this Contract may not change.

(1) the authority with whom applications of candidates for a place on a ballot are filed,

(2) the authority with whom documents are filed under Texas Election Code S251 001 et seq ; or

(3) the authority to serve as custodian of voted ballots or other election records

As set forth in Texas Election Code §31 099 not later than the 10th day after the date this Contract is executed the Contracting Officer shall file a copy of this Contract with

the County Treasurer and the County Auditor.

7. WAIVER OF DAMAGES. The parties acknowledge that the Hart Intercivic 6 1 ESlate System and the programming of paper ballots is highly technical and that it is conceivable that despite the efforts of the Contracting Officer it might fail during an election or might contain errors. The Contracting Authority agrees that should the electronic voting system fail, it will not make any claim against the Contracting Officer, the County of Galveston, or any of their full or part-time employees, independent contractors or agents for damages of any kind, including but not limited to any and all costs relating to an election contest and/or costs and damages incurred for having to conduct a second election caused as a result of such failure or error

The Contracting Authority acknowledges that holding multiple simultaneous elections presents logistical problems and other problems over and above a single election. The Contracting Officer and his employees and agents will attempt to help ensure that these simultaneous elections are conducted without error or mishap, but on occasion, errors or mishaps do occur. Accordingly, the Contracting Authority agrees that should an error or mishap occur that it will not make any claim against the Contracting Officer, the County of Galveston, or their full or part-time employees, independent contractors or agents for damages of any kind including but not limited to any and all costs relating to an election contest and/or costs and damages incurred by the Contracting Authority for having to conduct a second election, as a result of such error or mishap.

If legal action is filed against the Contracting Authority involving its election and if, the County and/or the Contracting Officer is named as a party to this legal action and the complaint is based solely on allegations made against the Contracting Authority, the Contracting Authority shall be solely responsible for all costs and defense of that suit. In addition, Contracting Authority shall be required to provide adequate legal counsel for the County and/or the Contracting Officer and, upon notice to the Contracting Authority and/or County shall be entitled to settle such claim or legal action upon terms it deems most advantageous to itself.

For purposes of implementing this Contract, the Contracting Officer and the Contracting Authority designate the following individuals, and whenever the Contract requires submissions of information or notice to the Contracting Officer or the Contracting Authority, submissions or notices shall be made to these individuals.

Contracting Officer:

Dwight Sullivan, County Clerk
Attention: William Sargent, Chief Deputy Clerk for Elections
Galveston County Justice Center
600 59 th Street, Suite 2001
Galveston, TX 77551-4180
409-770-6005
Email: William.Sargent@co.galveston.tx.us

Contracting Authority:

Galveston County WCID No. 12
Attn: Chris Richardson, Atty
6750 West Loop South, Suite 250
Bellaire, Tx 77401-4111
Phone 713-864-5466
Email, Chris@Srlegal.com

Although the parties recognize that pursuant to §31.092 of the Texas Election Code this Contract needs not be submitted to the Galveston County Commissioners' Court to be placed on the Consent Agenda as a Receive and File Item, they find it prudent so to do

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Executed this 6th day of March, 2012

Contracting Officer

Dwight D. Sullivan
Dwight D. Sullivan

Contracting Authority:

Linda Merrymon
Name: LINDA MERRYMAN
☐ City Manager ☐ Mayor
☐ Superintendent ☒ President
☐ Chair County Executive Committee
☐ City Secretary ☐ Other

Received and Filed:

Galveston County

Mark Henry

Hon. Mark Henry

County Judge

Attest.

Dwight D. Sullivan
Dwight D. Sullivan
County Clerk

By: Brandy Chapman Deputy
Brandy Chapman

Date: 3/6/12

Date Copy of Agreement Furnished
to County Treasurer _____

Date Copy of Agreement Furnished
to County Auditor _____

Service	Charges for Service
<i>Program, or arrange to have programmed, the ballot</i>	1-10 Contests \$550 11-20 Contests \$1,100 21-30 Contests \$1,650 31-40 Contests \$2,450 41+ Contests \$3,000
<i>Arrange to have published legal notices regarding the first Logic and Accuracy test of the tabulating equipment</i>	The actual cost associated with publishing said notice divided by the number of entities included in the notice <i>[e g , In the May 2011 election the cost was \$1026 74 / 13 = \$78 98]</i>
<i>Printing of ballots for Ballots by Mail, Sample Ballots, and Test Ballots</i>	\$ 25 per ballot
<i>Receiving and checking in supplies and equipment on election night</i>	Non-Election Division County employees are used for this purpose and they are paid their normal rate and any applicable overtime This expense applies only to those entities that bring their equipment and supplies to the Contracting officer on Election Night Some prefer to return same to the Contracting Officer the next business day, in which case this fee does not apply Said expense is divided by the number of polling locations returning equipment and supplies on Election Night <i>[e g , In the May 2011 election the cost was \$953 10 divided by 18 polling locations for a cost of \$52 95 each]</i>
<i>Election Kits</i>	Cost of \$50 each (one per polling location for both Early Voting and Election Day)
<i>Training</i>	\$50 per trainee plus overtime for personnel providing this service after normal business hours. Each entity is given the opportunity to opt out of "after hours training" if they wish to avoid the overtime costs. [With the changes in the Election Code, all election workers should attend training unless they are emergency appointments Those workers who have attended training will be compensated at an hourly rate of \$10 per hour Those who have not will receive \$8 per hour All Judges and Alternate Judges will be required to attend training as a prerequisite for serving For additional information on compensation of election workers see Section 3 on page 7 of this contract]

Service	Charges for Service
<i>Contracting Officer's Personnel transportation of voting machines to and from polling locations</i>	\$100
<i>Service Charges for Service Providing voting machines and equipment</i>	Rental of eSlates \$250 each, Rental of JBCs \$250 each, Rental of Disabled Access Units \$300 ea For Early Voting the Contracting Officer is authorized by statute to charge these rates on a daily basis To date, the Contracting Officer has chosen not to do so, so that entity election costs may be made more manageable ¹
<i>Arrange for the use of a Central Counting Station, personnel, conduct of the 2nd and 3rd L&A tests, tabulation of election results and prep of the unofficial precinct results</i>	\$350 for use of the equipment plus overtime for counting station personnel providing this service after business hours [Previously this charge was a flat \$700 fee. Doing it this way should result in a reduction of costs for most entities.]
<i>Technical & equipment support for machines and equipment being provided to the Client.</i>	Charges apply only for services provided by non-Elections Division personnel and are a straight pass through to the entity
<i>Hire judges, alternate judges and clerks [including members of the Signature Verification Committee, Early Voting Ballot Board and Central Counting Station].</i>	\$10 per hour per person. In situations where the Contracting Officer is unable to find qualified voters from within the jurisdiction of the Contracting Authority's territorial boundaries, he may hire County employees who qualify under the provisions of the Texas Election Code Should this occur, these County employees will be paid at their normal rate of pay plus overtime as applicable [See Section 3 on page 7 of this contract for additional information of the compensation of election workers]
<i>Cancellation Fee</i>	If the Contracting Authority cancels its election and notifies the Contracting Officer within forty-eight hours after its candidates filing deadline there will be no cancellation charge. If the Contracting Authority cancels its election after the forty-eight hour grace period, it will pay the greater of a \$500 cancellation fee or the cost of services and equipment rendered up through the date of cancellation

Service	Charges for Service
<i>Election Division staff supplementation and enhanced customer service</i>	New Charge. For all local entity elections the Election Division staff will be supplemented by two experienced and qualified election judges who will provide support services for their election and to election workers in the field. The cost associated with this support is \$7,400. The Commissioners Court has requested that the Contracting Officer recoup this cost from the local entities. In even-numbered years when the May entity elections overlap with Primary Runoff elections the <i>entities will be charged \$100 per EV and ED polling location within their jurisdiction</i> . The remainder of the \$7,400 will be covered by the County. In odd-numbered years or when the entity's election does not overlap another election cycle, the entire cost will be covered by those contracting with the County for election services. In such cases the cost will be \$7,400 divided by the total number of EV and ED polling locations for all entities contracting with the county for election services, times the number of EV and ED polling locations within each jurisdiction.
<i>Electronic Poll Book Option</i>	Assuming the availability of equipment, the Contracting Authority may choose to use electronic poll books which include a netbook, mouse, carrying case, card reader, Brother label printer, printer labels, a magnetic stripe reader, and bar code scanner. The cost will be \$100 per electronic poll book with two poll books being deployed at any given polling location.
<i>Arrange for polling locations & contracting for polling locations</i>	Fees charged by the facilities used will be passed on to the entity. No additional fees will be charged.
<i>After normal business hours use of County employees during the election cycle will be billed to the entities.</i>	Regular pay plus overtime for each employee. Said expense, if not directly attributable to a specific entity, will be divided by the number of entities contracting with Galveston County for election services.

Service	Charges for Service
<i>Performance of duties and services under the contract.</i>	\$75 or 10% of the cost of the election, whichever is greater, will be charged as provided by the Texas Election Code
<i>Damage to equipment</i>	Contracting Authority agrees to be responsible for any actual damages for repairs of voting equipment caused by its Election Workers during the time the voting equipment was in their possession.

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Contract for Election Services

[May Election Cycle Even Numbered Years]

This Contract is made and entered into this 6th day of March, 2012
by and between Hon. Dwight D. Sullivan, County Clerk and County Election Officer
for Galveston County("Contracting Officer") and Karen Hageman on behalf of
Tiki Island ("Contracting Authority").

This Contract is being entered into pursuant to Texas Election Code, Chapter 31,
Subchapter D for the purpose of ensuring that the Contracting Officer and the
Contracting Authority understand the tasks each is to perform in connection with
the following election and any subsequent runoff election, to-wit:

Purpose of Election: General

MAY 12, 2012
Election Date

JUNE 23, 2012
Runoff Election Date

1. Duties and Services of the Contracting Officer.

The Contracting Officer shall be responsible for performing the following duties and
furnishing the following services and equipment in connection with the election and
any subsequent runoff election.

1.1 Program, or arrange to have programmed, the ballot.

[Cost: Based upon the number of contests on the ballot. See attached Fee Schedule]

1.2 Arrange to have published the legal notices of the first test of the
electronic tabulating equipment as provided in Texas Election Code §127.096 and
conduct all required tests of the electronic tabulating equipment under Texas
Election Code §§127.096-127.098 and §§129.021-129.023. The first test shall be
conducted at least five days prior to the election. In addition, it will be performed
during normal business hours and be open to the public.

[Cost: The cost for publishing the notice will be split equally between all the entities
involved. See attached Fee Schedule]

1.3 Provide technical and equipment support for the voting machines and
equipment being provided to the Contracting Authority. In the event there is a
failure of a voting machine the Contracting Officer shall try to remedy the problem
over the phone. If he is unable so to do he will dispatch to locations within
Galveston County the appropriate technical support personnel and equipment to
correct the failure.

[Cost: Included in the 10% election fee]

1.4 On behalf of the Contracting Authority, obtain voter registration lists/polling
books from the Voter Registrar to be used during Early Voting and on Election Day.

[See Section 2.3 below]

For additional Duties of the Contracting Officer see the table below.

Dwight D. Sullivan
COUNTY CLERK
GALVESTON COUNTY, TEXAS

12 FEB 29 PM 3:10

RECEIVED

2. Duties and Services of the Contracting Authority.

The Contracting Authority will be responsible for performing the duties and services set forth in this section.

2.1 Prepare and submit all required submissions to the U.S. Department of Justice under the Federal Voting Rights Act of 1965 for its election and runoff election.

2.2 Publish notices of the election in accordance with Section 4.003(a) of the Texas Election Code.

2.3 Provide the Contracting Officer with the Contracting Authority's requirements for voter registration lists and poll books for Early Voting and Election Day.

2.4 Establish uniform hours for early voting in accordance with Texas Election Code §85.005. With multiple entities holding elections it is the goal to have uniform hours for polling places across the county thereby reducing the cost of the elections. Texas Election Code §85.005 (d) requires cities to have at least two days of early voting at the main early voting location for 12 hours each day. The Contracting Authority will work with the Contracting Officer and other jurisdictions holding May entity elections in an attempt to ensure uniform election hours county-wide.

2.5 In accordance with Texas Election Code §4.008 as amended, deliver written notice of the election to the Contracting Officer no later than 71 days prior to the Election Day.

2.6 If the Contracting Authority is selecting the polling locations, it will submit a list of them and the contact information for each facility to the Contracting Officer by **February 1, 2012**. Regardless of who selects the polling locations the Contracting Authority shall comply with Texas Election Code §43.062, and shall notify prospective voters of the new location by placing a notice at the old polling location and a notice at the new polling location.

2.7 Provide to the Contracting Officer the language for any ballot propositions, the names of election contests, the names of candidates as they are to appear on the ballot, a copy of a sample ballot, ballot draw information and a completed "Requirements to Program the Ballot" form. These materials will be provided in an electronic form to the Contracting Officer by **no later than MARCH 7, 2012**. All language on the ballot must be provided in both English and Spanish.

2.8 Return to the Contracting Officer, by **noon on MARCH 23, 2012**, confirmation that the sample ballots the Contracting Officer has prepared and provided to the Contracting Authority are satisfactory or provide changes that need to be made.

2.9 The Contracting Officer will be conducting elections for numerous Contracting Authorities on the same day. The parties understand that each election has its own challenges and requirement and that failure to provide the information in paragraphs 2.5, 2.6, 2.7 and 2.8 by the above dates will place an undue burden on the Contracting Officer that may prevent him from being able to provide his services to the Contracting Authority in a timely and accurate manner. **Should the Contracting Authority miss said deadlines, and should the Contracting Officer be unable to provide his services in a timely and accurate manner the Contracting Authority shall hold the Contracting Officer and his employees harmless from any election errors and corresponding liability and/or damages that may result, including but not limited to the costs incurred related to an election contest and/or the need to conduct a subsequent election.**

2.10 As required by § 67.017 (b) and the Secretary of State's Office, make an electronic precinct-by-precinct report to the Secretary of State's Office by no later than the 30th day after Election Day.

2.11 Unless otherwise stipulated, transport, or have its Presiding Election Judges transport on its behalf, the voting machines and equipment to the Contracting Authority's Early Voting and Election Day voting locations.

2.12 Supervise, with the assistance of the Contracting Officer, the overall conduct of its election in Contracting Authority's jurisdiction including the supervision tabulation of results.

2.13 Appoint the Signature Verification Committee and the Early Voting Ballot Board, and the presiding judge of the Central Counting Station. The Contracting Authority shall provide the Contracting Officer with contact information for each of these individuals.

2.14 Pay a \$100 fee per Early Voting and Election Day polling location within its jurisdiction to cover a portion of the Contracting Officer's costs for hiring two election judges to provide the Contracting Authority and its Judges election support services throughout the term of this Contract.

2.15 Pursuant to the provisions of the Help America Vote Act of 2002, provide the appropriate number of bilingual poll workers as determined by guidance provided by the U.S. Department of Justice. If the Contracting Authority is appointing personnel to staff the polling locations, Contracting Authority may not impose this duty on Contracting Officer. But, the Contracting Officer will attempt to assist Contracting Authority in finding bilingual poll workers.

Cancellation of Contract: Contracting Authority may cancel this Contract without incurring any expenses by notifying Contracting Officer of its intention to so cancel by no later than forty-eight (48) hours after its candidates filing deadline. Should Contracting Authority desire to cancel this Contract after that time it may do so upon twenty-four (24) hours notice to Contracting Officer but Contracting Authority will be obligated to pay Contracting Officer the greater of a fee of \$500 or the cost of services and equipment rendered up through the date of cancellation.

Special Provision: Bilingual Poll Worker Requirements. Galveston County was a party in Civil Action No. 3:07 CV 377 styled "The United States of America, Plaintiff, v. Galveston County, Texas, Defendant in the United States District Court for the Southern District of Texas, Galveston Division". It entered into a Consent Decree that acknowledged it is covered under both Section 4(f)(4) of the Voting Rights Act as amended and 42 U.S.C. §1973(b)(4)(Section 4(f)(4) to provide Spanish language written materials and assistance to voters. Galveston also has an obligation to ensure that its polling places and poll workers comply with the Help America Vote Act of 2002 ("HAVA"), 42 U.S.C. §§15301 et. seq. Although this Consent Decree expired December 31, 2010, Galveston County agreed that it is permanently enjoined from:

a) Failing to provide in Spanish "any registration or voting notices, forms, instructions, assistance, or other materials or information relating to the

electoral process, including ballots", that they provide in English as required by Section 4(f)(4) of the Voting Rights Act, 43U.S.C.S1973b(f)(4); and

b) Failing to ensure that poll workers provide and receive adequate training regarding (1) the use of providing provisional ballots under Section 302(a) of HAVA; and (2) the display of all HAVA-required signs under Section 302(b) of HAVA.

Contracting Authority understands that regardless of whether it desires to engage the Contracting Officer's services, it likewise has an obligation to comply fully with the same terms and provisions of the Voting Rights Act and the Help America Vote Act.

The Rest of This Page has Intentionally Been Left Blank.

Selection of Services:

The Contracting Authority hereby selects the following services that it wants the Contracting Officer to provide and those services for which the Contracting Authority shall be responsible. The Contracting Officer will affirm his willingness to perform the services requested by the Contracting Authority by signing this agreement.

Contracting Authority to Perform	Contracting Officer to perform	Service
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Procure and distribute to the Election Judges all necessary election supplies, including but not limited to sample ballots, election kits, and office supplies such as paperclips, and pens. Each kit and unused election supplies are to be returned by the Contracting Authority to the Contracting Officer after the voting polls close on Election Night [Cost: \$50 per kit]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Arrange for receiving and checking in the supplies and equipment being returned by the Election Judges after the voting polls close on Election Night. [Cost: Overtime for staff and part time workers hired to provide this service will be evenly split between the entities choosing this service]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Procure all necessary voting machines and equipment for use at early voting and election day locations and prepare them for use [Cost: \$250 per eSlate or JBC and \$300 per DAU eSlate]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Transport, or arrange to have transported, the voting machines and equipment to and from the early voting locations. [Cost: \$100 delivery per location].
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Arrange for programming of the ballot and the Logic and Accuracy Testing of the counting equipment. [Cost: Determined by the number of contests on the ballot: \$550 for up to ten contests, \$1,100 for up to 20, \$1,650 for up to 30, \$2,450 for up to 40 and \$3,000 for 41 or more contests]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Arrange for the use of a central counting station and for the tabulating and supervisory personnel and equipment needed at the counting station. Prepare the testing materials for the tabulation of the ballots to be used with electronic tallying equipment. Prepare the unofficial tabulation of precinct results on Election Night. [Cost: \$350 for use of the equipment plus overtime for county employees doing the tabulation (est max. \$350)]

Contracting Authority to Perform	Contracting Officer to perform	Service
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Assist the Contracting Authority in the general overall supervision of the election and any subsequent runoff election and provide advisory services in connection with the decisions to be made and the actions taken by the Contracting Authority who is the convening authority for the election/runoff election. [Cost: Included in the 10% election fee]
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Conduct Early Voting, Election Day Voting, and bilingual training with at least two Election Day training sessions being offered during the evening hours beginning at 6 p.m. [Cost: \$50 per trainee attending the four hour sessions]
In order to serve as a Judge or Alternate Judge, the person who desires to perform such services is required to attend training. Clerks shall be required to attend training but if they have attended a County-conducted election training session within 90 days of the commencement of May 2012 Early Voting they will not be required to attend additional training for this election cycle.		
<input checked="" type="checkbox"/> Waive	<input type="checkbox"/> Select	Waiver of evening training. The County employee overtime costs associated with conducting training after normal business hours will be shared equally among those entities who have election workers attend these sessions. By checking the Decline box
<input checked="" type="checkbox"/> Use ePollBooks	<input type="checkbox"/> Use Paper Poll Books	ePollBook Option: Based upon the availability of the equipment, the Contracting Authority may choose to use electronic Poll Books instead of hard copy Poll Books. [Cost: \$100 each with two per polling location]
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Determine the polling locations within their jurisdiction. If the Contracting Authority is performing this task he will inform the Contracting Officer of said selections and provide the facilities contact information for each location.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hire judges, alternate judges, and clerks that, in the opinion of the Contracting Officer, are sufficiently trained for the Contracting Authority's election or as are specified by the Contracting Authority. In order to comply with the Texas Election Code, workers must be registered voters from within the jurisdiction holding the election [Cost: Base cost of \$10 per hour per worker. If Contracting Officer is unable to locate workers who reside within the territorial boundaries of the Contracting Authority or otherwise meet all Election Code requirements and who will be paid at their normal overtime rate. Additionally, it is the Contracting Officer's practice to pay any worker who serves more than 40 hours in a given pay week time and a half for the hours served in excess of 40 hours. If the Contracting Officer is to hire the election workers the Contracting Authority agrees to abide by this policy]

Contracting Authority to Perform	Contracting Officer to perform	Service
<p>If the Contracting Officer is to hire judges, alternate judges and clerks he will notify the Election Judges of the dates of the election and any subsequent runoff election as required by Texas Election Code §4 007 Otherwise the Contracting Authority shall perform this service. [No additional cost]</p>		
<p>Note: Due to the requirements placed upon Galveston County by SB 100 passed by the 82nd Texas Legislature Regular Session, the Contracting Officer will not be able to offer Ballot by Mail services to any entity during even numbered year election cycles For entities that contract with the Contracting Officer to program ballots and tally their results, paper ballots will be provided to support their ballot by mail process. The cost for all printed ballots (including ballots by mail, sample ballots for polling locations, and test ballots for use in the Logic and Accuracy testing) is \$.25 per ballot</p>		
<input type="checkbox"/> Accept	<input checked="" type="checkbox"/> Decline	<p>The Contracting Authority may have an observer present during the tabulation of the votes. If Contracting Authority desires an observer it will, prior to Election Day, provide the Contracting Officer with the name and contact information of the person who will represent them at the Central Counting Station</p>

3. Compensation, Billing, and Payment.

Attached to this Contract is a Schedule of Fees for Services rendered by Contracting Officer to Contracting Authority. Pursuant to Texas Election Code §31.100 these fees are the actual expenses incurred by Contracting Officer in providing the various services contained herein.

During this election cycle the Contracting Officer will be hiring two part time election judges to assist in preparation of the election, answering inquiries from polling locations, and post election duties. As noted in paragraph 2.14, the Contracting Authority shall pay \$100 per Early Voting and Election Day polling location within its jurisdiction to help defray the \$7,400 cost of hiring this part time help.

If the Contracting Officer is hiring the election workers for the Contracting Authority the following is agreed:

- (1) The base rate of pay for each worker who has attended training is \$10 per hour and the base pay for any clerk who has been unable to attend training is \$8 per hour.
- (2) If any election worker serves more than 40 hours during a normal pay week (*Thursday through Wednesday*) they will be paid time-and-a-half for each hour served over 40 during that pay week.
- (3) If the Contracting Officer is unable to locate qualified election workers who reside within the Contracting Authority's territorial boundaries the Contracting Officer is authorized to hire qualified County employees who meet all Election Code requirements at their normal overtime rate. In signing this agreement the Contracting Authority agrees to reimburse the Contracting Officer for the payment of election workers as outlined in this paragraph.

In addition to the attached Schedule of Fees, Contracting Authority will pay Contracting Officer the greater of Seventy-Five (\$75.00) Dollars or an additional ten percent (10%) for general supervision of the election.

Pursuant to Texas Election Code §31.098, Contracting Officer may contract with third persons for election services and supplies agreed to herein and, upon reimbursement by Contracting Authority, which the Contracting Authority hereby agrees to pay when invoiced, will pay the claims for those election expenses on Contracting Authority's behalf.

Contracting Officer will invoice Contracting Authority for services rendered under this Contract. Contracting Authority will make payment to Contracting Officer in accordance with the terms and provisions of what is commonly referred to as the Texas Prompt Payment Act.

4. Voting System.

The Hart Intercivic 6.1 E-Slate System owned by Galveston County will be the voting system used by Contracting Officer in providing services under this Contract.

5. Authorized Representatives.

Contracting Officer's Authorized Representative for all purposes of this Contract is its' Chief Deputy Clerk for Elections.

The parties recognize that Contracting Authority may be contracting with Contracting Officer solely for services to be provided for its own election. Alternatively, the parties recognize that Contracting Authority may have contracted with other political subdivisions for the conducting of joint elections and that Contracting Authority is contracting with Contracting Officer for services to be provided for its own election as well as for the elections of other political subdivisions as a result of these separate joint election agreements. Regardless of whether the Contracting Authority is acting solely on behalf of its own election or on behalf of itself and other political subdivisions as a result of separate joint election agreements, Contracting Authority's Authorized Representative for all purposes of this Contract is

Karen Hagerman.

In the case of a Joint election, the Contracting Authority makes known that Karen Hagerman will serve as the party making decisions relating to said Joint election and the Contracting Authority will be bound by decisions made by this person on its behalf.

6. General Provisions.

As specified in Texas Election Code §31.096 this Contract may not change:

- (1) the authority with whom applications of candidates for a place on a ballot are filed;
- (2) the authority with whom documents are filed under Texas Election Code §251.001 et. seq.; or
- (3) the authority to serve as custodian of voted ballots or other election records.

As set forth in Texas Election Code §31.099 not later than the 10th day after the date this Contract is executed the Contracting Officer shall file a copy of this Contract with

the County Treasurer and the County Auditor.

7. WAIVER OF DAMAGES. The parties acknowledge that the Hart Intercivic 6.1 ESlate System and the programming of paper ballots is highly technical and that it is conceivable that despite the efforts of the Contracting Officer it might fail during an election or might contain errors. The Contracting Authority agrees that should the electronic voting system fail, it will not make any claim against the Contracting Officer, the County of Galveston, or any of their full or part-time employees, independent contractors or agents for damages of any kind, including but not limited to any and all costs relating to an election contest and/or costs and damages incurred for having to conduct a second election caused as a result of such failure or error.

The Contracting Authority acknowledges that holding multiple simultaneous elections presents logistical problems and other problems over and above a single election. The Contracting Officer and his employees and agents will attempt to help ensure that these simultaneous elections are conducted without error or mishap, but on occasion, errors or mishaps do occur. Accordingly, the Contracting Authority agrees that should an error or mishap occur that it will not make any claim against the Contracting Officer, the County of Galveston, or their full or part-time employees, independent contractors or agents for damages of any kind including but not limited to any and all costs relating to an election contest and/or costs and damages incurred by the Contracting Authority for having to conduct a second election, as a result of such error or mishap.

If legal action is filed against the Contracting Authority involving its election and if, the County and/or the Contracting Officer is named as a party to this legal action and the complaint is based solely on allegations made against the Contracting Authority, the Contracting Authority shall be solely responsible for all costs and defense of that suit. In addition, Contracting Authority shall be required to provide adequate legal counsel for the County and/or the Contracting Officer and, upon notice to the Contracting Authority and/or County shall be entitled to settle such claim or legal action upon terms it deems most advantageous to itself.

For purposes of implementing this Contract, the Contracting Officer and the Contracting Authority designate the following individuals, and whenever the Contract requires submissions of information or notice to the Contracting Officer or the Contracting Authority, submissions or notices shall be made to these individuals:

Contracting Officer:

Dwight Sullivan, County Clerk
Attention: William Sargent, Chief Deputy Clerk for Elections
Galveston County Judice Center
600 59 th Street, Suite 2001
Galveston, TX 77551-4180
409-770-6005
Email: William.Sargent@co.galveston.tx.us

Contracting Authority:

Karen Hagerman

802 Tiki Drive

Tiki Island, Texas 77554

Phone: 409-935-1427

Email: Tikiisland@comcast.net

Although the parties recognize that pursuant to §31.092 of the Texas Election Code this Contract needs not be submitted to the Galveston County Commissioners' Court to be placed on the Consent Agenda as a Receive and File Item, they find it prudent so to do.

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Executed this 6th day of March, 2012.

Contracting Officer:

Dwight D. Sullivan
Dwight D. Sullivan

Contracting Authority:

Karen Hageman

Name: Karen Hageman

- ☐ City Manager ☐ Mayor
☐ Superintendent ☐ President
☐ Chair County Executive Committee
☒ City Secretary ☐ Other

Received and Filed:

Galveston County

Mark Henry

Hon. Mark Henry
County Judge

Attest:

Dwight D. Sullivan
Dwight D. Sullivan
County Clerk

By: Brandy Chapman Deputy
Brandy Chapman

Date: 3/6/12

Date Copy of Agreement Furnished
to County Treasurer: _____

Date Copy of Agreement Furnished
to County Auditor: _____

Service	Charges for Service
Program, or arrange to have programmed, the ballot	1-10 Contests \$550 11-20 Contests \$1,100 21-30 Contests \$1,650 31-40 Contests \$2,450 41+ Contests \$3,000
Arrange to have published legal notices regarding the first Logic and Accuracy test of the tabulating equipment	The actual cost associated with publishing said notice divided by the number of entities included in the notice. [e.g., In the May 2011 election the cost was \$1026.74 / 13 = \$78.98]
Printing of ballots for Ballots by Mail, Sample Ballots, and Test Ballots	\$.25 per ballot
Receiving and checking in supplies and equipment on election night	Non-Election Division County employees are used for this purpose and they are paid their normal rate and any applicable overtime. This expense applies only to those entities that bring their equipment and supplies to the Contracting officer on Election Night. Some prefer to return same to the Contracting Officer the next business day, in which case this fee does not apply. Said expense is divided by the number of polling locations returning equipment and supplies on Election Night. [e.g., In the May 2011 election the cost was \$953.10 divided by 18 polling locations for a cost of \$52.95 each.]
Election Kits	Cost of \$50 each (one per polling location for both Early Voting and Election Day)
Training	\$50 per trainee plus overtime for personnel providing this service after normal business hours. Each entity is given the opportunity to opt out of "after hours training" if they wish to avoid the overtime costs. [With the changes in the Election Code, all election workers should attend training unless they are emergency appointments. Those workers who have attended training will be compensated at an hourly rate of \$10 per hour. Those who have not will receive \$8 per hour. All Judges and Alternate Judges will be required to attend training as a prerequisite for serving. For additional information on compensation of election workers see Section 3 on page 7 of this contract.]

Service	Charges for Service
Contracting Officer's Personnel transportation of voting machines to and from polling locations	\$100
Service Charges for Service Providing voting machines and equipment	Rental of eSlates \$250 each; Rental of JBCs \$250 each; Rental of Disabled Access Units \$300 ea. For Early Voting the Contracting Officer is authorized by statute to charge these rates on a daily basis. To date, the Contracting Officer has chosen not to do so, so that entity election costs may be made more manageable!
Arrange for the use of a Central Counting Station, personnel, conduct of the 2nd and 3rd L&A tests, tabulation of election results and prep of the unofficial precinct results	\$350 for use of the equipment plus overtime for counting station personnel providing this service after business hours. [Previously this charge was a flat \$700 fee. Doing it this way should result in a reduction of costs for most entities.]
Technical & equipment support for machines and equipment being provided to the Client.	Charges apply only for services provided by non-Elections Division personnel and are a straight pass through to the entity.
Hire judges, alternate judges and clerks [including members of the Signature Verification Committee, Early Voting Ballot Board and Central Counting Station].	\$10 per hour per person. In situations where the Contracting Officer is unable to find qualified voters from within the jurisdiction of the Contracting Authority's territorial boundaries, he may hire County employees who qualify under the provisions of the Texas Election Code. Should this occur, these County employees will be paid at their normal rate of pay plus overtime as applicable. [See Section 3 on page 7 of this contract for additional information of the compensation of election workers]
Cancellation Fee	If the Contracting Authority cancels its election and notifies the Contracting Officer within forty-eight hours after its candidates filing deadline there will be no cancellation charge. If the Contracting Authority cancels its election after the forty-eight hour grace period, it will pay the greater of a \$500 cancellation fee or the cost of services and equipment rendered up through the date of cancellation.

Service	Charges for Service
<i>Election Division staff supplementation and enhanced customer service</i>	New Charge: For all local entity elections the Election Division staff will be supplemented by two experienced and qualified election judges who will provide support services for their election and to election workers in the field. The cost associated with this support is \$7,400. The Commissioners Court has requested that the Contracting Officer recoup this cost from the local entities. In even-numbered years when the May entity elections overlap with Primary Runoff elections the <i>entities will be charged \$100 per EV and ED polling location within their jurisdiction</i> . The remainder of the \$7,400 will be covered by the County. In odd-numbered years or when the entity's election does not overlap another election cycle, the entire cost will be covered by those contracting with the County for election services. In such cases the cost will be \$7,400 divided by the total number of EV and ED polling locations for all entities contracting with the county for election services, times the number of EV and ED polling locations within each jurisdiction.
<i>Electronic Poll Book Option</i>	Assuming the availability of equipment, the Contracting Authority may choose to use electronic poll books which include a netbook, mouse, carrying case, card reader, Brother label printer, printer labels, a magnetic stripe reader, and bar code scanner. The cost will be \$100 per electronic poll book with two poll books being deployed at any given polling location.
<i>Arrange for polling locations & contracting for polling locations</i>	Fees charged by the facilities used will be passed on to the entity. No additional fees will be charged.
<i>After normal business hours use of County employees during the election cycle will be billed to the entities.</i>	Regular pay plus overtime for each employee. Said expense, if not directly attributable to a specific entity, will be divided by the number of entities contracting with Galveston County for election services

Service	Charges for Service
<i>Performance of duties and services under the contract.</i>	\$75 or 10% of the cost of the election, whichever is greater, will be charged as provided by the Texas Election Code
<i>Damage to equipment</i>	Contracting Authority agrees to be responsible for any actual damages for repairs of voting equipment caused by its Election Workers during the time the voting equipment was in their possession.

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AGENDA

ITEM

#5



FREDDIE POOR
Sheriff
Galveston County

February 24, 2012

TO The Honorable Mark Henry, County Judge, and Members of the Commissioner's Court
 of Galveston County

RE 2011 Racial Profiling Report

Gentlemen:

Attached is the statutory racial profiling report for the calendar year 2011, submitted in compliance with Article 2 134(b), Texas Code of Criminal Procedures

During 2011, my office received no complaints of racial profiling, nor did any reviews or investigations reveal any indications of racial profiling. Since this type of reporting began some ten years ago, this agency has never received any valid complaint or discovered any indications of racial profiling – a fact that speaks volumes to the high level of professionalism displayed by the men and women of the Sheriff's Office.

The original copy of this document shall be filed with the County Clerk for public review. Additionally, information required under statute has been timely filed with the Texas Commission on Law Enforcement Standards and Education. A copy of this report shall also be published to our public website.

Should you or any member of the public have any questions or concerns regarding this report, please contact me directly at (409) 766-2301.

A handwritten signature in cursive script that reads "Freddie Poor".

Freddie Poor
Sheriff

Attached Racial Profiling Report, Calendar Year 2011

To Protect and Serve

TIER 1 - PARTIAL EXEMPTION RACIAL PROFILING REPORT

Agency Name: GALVESTON CO SHERIFF'S OFFICE
Reporting Date: 02/28/2012
TCLEOSE Agency Number: 167100
Chief Administrator: FREDDIE L. POOR
Agency Contact Information: Phone: 409-766-2300
Email: ray.tutt@co.galveston.tx.us
Mailing Address
GALVESTON CO SHERIFF'S OFFICE
601 54th St., Suite 2100
Galveston, TX 77551

This Agency claims partial racial profiling report exemption because
Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90 days.

Certification to This Report 2.132 (Tier 1) – Partial Exemption

Article 2 132(b) CCP Law Enforcement Policy on Racial Profiling

GALVESTON CO SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling
Our policy

- (1) clearly defines acts constituting racial profiling,
- (2) strictly prohibits peace officers employed by the GALVESTON CO. SHERIFF'S OFFICE from engaging in racial profiling,
- (3) implements a process by which an individual may file a complaint with the GALVESTON CO SHERIFF'S OFFICE if the individual believes that a peace officer employed by the GALVESTON CO. SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual,
- (4) provides public education relating to the agency's complaint process,
- (5) requires appropriate corrective action to be taken against a peace officer employed by the GALVESTON CO SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the GALVESTON CO SHERIFF'S OFFICE's policy adopted under this article,
- (6) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to
 - (A) the race or ethnicity of the individual detained,

(B) whether a search was conducted and, if so, whether the individual detained consented to the search; and

(C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual, and

(7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

(A) the Commission on Law Enforcement Officer Standards and Education, and

(B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

I certify these policies are in effect.

Executed by **FREDDIE L. POOR**

Chief Administrator

GALVESTON CO. SHERIFF'S OFFICE

Date. 02/28/2012

**GALVESTON CO. SHERIFF'S OFFICE Motor Vehicle Racial Profiling
Information**

Number of motor vehicle stops:

1 **8842** citation only
2 **308** arrest only
3 **77** both
4 **9227 Total** (4, 11, 14 and 17 must be equal)

Race or Ethnicity:

5 **1108** African
6 **266** Asian
7 **7548** Caucasian
8 **295** Hispanic
9 **0** Middle Eastern
10 **10** Native American
11. **9227 Total** (lines 4, 11, 14 and 17 must be equal)

Race or Ethnicity known prior to stop?

12 **603** Yes
13 **8624** No
14 **9227 Total** (lines 4, 11, 14 and 17 must be equal)

Search conducted?

15 **519** Yes
16 **8708** No
17 **9227 Total** (lines 4, 11, 14 and 17 must be equal)

Was search consented?

18 **227** Yes
19 **292** No
20 **519 Total** (must equal line 15)

AGENDA

ITEM

#6



STACY WHITEHURST
VICE PRESIDENT OF REGULATORY AFFAIRS

RECEIVED
FEB 27 2012

577 N Garden Ridge Blvd
Lewisville, TX 75067-2691

GALVESTON COUNTY JUDGE

February 22, 2012

Honorable Judge James D Yarbrough
722 Moody
Galveston, Texas 77550
Galveston County

Honorable Judge Yarbrough:

As required in House Bill 3059, Section 366 005, Texas-New Mexico Power Company is providing new utility service connections for counties you represent

Any questions please contact Sara Walters at 469-484-8587

Sincerely,

Stacy R Whitehurst

SRW/sw
Enclosure

cc Sara Walters

BACU1090
Date 22-FEB-2012

Texas New Mexico Power Company
New Premise Turn-Ons
577 N Garden Ridge Blvd
Lewisville, Texas 75067
Phone 972-420-4189

County GALVESTON

Service Address	City/State/Zip	Established Date	Prem Code
3508 19TH STN	TEXAS CITY TX 77590	13-FEB-2012	547959
101 23RD STS LOT 20	TEXAS CITY TX 77590	21-FEB-2012	548831
3220 GULF FWY UNIT HYUNDA	TEXAS CITY TX 77591	17-FEB-2012	548469
211 CEDAR OAK ST	FRIENDSWOOD TX 77546	02-FEB-2012	545939
708 6TH N AVE	TEXAS CITY TX 77590	17-FEB-2012	548439
W 303 PARKWOOD AVE	FRIENDSWOOD TX 77546	14-FEB-2012	548079
2509 FM 2004	TEXAS CITY TX 77591	07-FEB-2012	547359
5885 GULF FWY UNIT BLDG A	TEXAS CITY TX 77539	14-FEB-2012	548109
1007 THOMAS DR	FRIENDSWOOD TX 77546	01-FEB-2012	546881
241 1/2 MAPLE LEAF DR	LEAGUE CITY TX 77573	13-FEB-2012	548049
404 OAKLAWN ST	LEAGUE CITY TX 77573	15-FEB-2012	548199
261 1/2 MAPLE LEAF DR	LEAGUE CITY TX 77573	21-FEB-2012	548799
2953 AUTUMN BROOK LN	LEAGUE CITY TX 77573	21-FEB-2012	548889
215 SHOSHONE RIDGE DR	LA MARQUE TX 77568	06-FEB-2012	547299
8006 EMERALD OAK DR	TEXAS CITY TX 77591	30-JAN-2012	546639

AGENDA ITEM

#7

NO
BACK – UP
PROVIDED

AGENDA

ITEM

#8



Texas State Library and Archives Commission

State and Local Records Management Division

PO Box 12927 • Austin, Texas 78711-2927 • Telephone 512-463-7610

Declaration of Compliance with the Records Scheduling Requirement of the Local Government Records Act

(Submitted pursuant to § 203 041(a)(2), Local Government Code)

County of Galveston

Name of Government

722 Moody Ave

Address

Galveston 77550

City and Zip

4097652644

Telephone

As records management officer for the local government or elective county office named, I hereby declare, that in lieu of filing records control schedules, we have adopted records control schedules that comply with minimum requirements established on records retention schedules issued by the Texas State Library and Archives Commission (as checked below) for use in our records management program. In doing so, I also certify that the administrative rules for electronic records, adopted by the commission under § 205 003(a), Local Government Code, will be followed for records subject to the rules. I understand that

(1) the validity of this declaration is contingent on its acceptance for filing by the commission,

(2) if we have previously filed documentation with the commission in which we declared our intent to retain all records permanently, we must attach amended documentation to this declaration before it can be accepted for filing,

(3) the records control schedules adopted by this declaration may be amended by filing for approval a Supplemental Records Control Schedule (SLR Form 509) on which are listed proposed retention periods for records that do not appear on schedules issued by the commission (as checked below),

(4) if a Supplemental Records Control Schedule is not filed, we must file a Request for Authorization to Destroy Unscheduled Records (SLR 501) in order to destroy records that do not appear on schedules issued by the commission (as checked below),

(5) the commission will supply us with subsequent editions of any schedules issued by the commission (as checked below) and supplemental forms for declaring compliance with amended requirements, and

(6) should we file locally developed records control schedules under § 203 041(a)(1), Local Government Code, retention periods on any approved locally developed schedule shall prevail over those in any schedule adopted by this declaration in the event of any conflict

Check those schedules issued by the commission with which your records control schedules, adopted by this declaration, comply

- | | |
|---|---|
| <input type="checkbox"/> Schedule CC (Records of County Clerks) | <input checked="" type="checkbox"/> Schedule LC (Records of Justice and Municipal Courts) |
| <input type="checkbox"/> Schedule DC (Records of District Clerks) | <input checked="" type="checkbox"/> Schedule PS (Records of Public Safety Agencies) |
| <input checked="" type="checkbox"/> Schedule EL (Records of Elections and Voter Registration) | <input checked="" type="checkbox"/> Schedule PW (Records of Public Works and Services) |
| <input checked="" type="checkbox"/> Schedule GR (Records Common to All Governments) | <input type="checkbox"/> Schedule SD (Records of Public School Districts) |
| <input checked="" type="checkbox"/> Schedule HR (Records of Public Health Agencies) | <input checked="" type="checkbox"/> Schedule TX (Records of Property Taxation) |
| <input type="checkbox"/> Schedule JC (Records of Public Junior Colleges) | <input type="checkbox"/> Schedule UT (Records of Utility Services) |

Texas State Library and Archives Commission Use Only

Accepted for Filing

Date

SLR508 (2/09)

Name (printed or typed) Ryan J Ellis

Signature _____

Date February 3, 2012

CERTIFICATE *of* COURSE COMPLETION

Open Meetings Act

I, **Ryan J. Ellis**, certify that I have completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551 005.

Certificate is issued effective this 24th day of January, 2012



ATTORNEY GENERAL OF TEXAS

GREG ABBOTT

NOTICE TO CERTIFICATE HOLDER You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551 005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Certificate No 12-151890M

Texas State Library and Archives Commission

Certificate of Completion

This is to certify that

Ryan Ellis

has completed the course

Disaster Planning for Government Records

July 6, 2011

Credit Hours 3 0

Peggy D. Rudd

Peggy D. Rudd
Director and Librarian
Texas State Library and Archives Commission



Jan Ferrari

Jan Ferrari
Director and State Records Administrator
State and Local Records Management Division

Presented by the State and Local Records Management Division

Texas State Library and Archives Commission

Certificate of Completion

This is to certify that

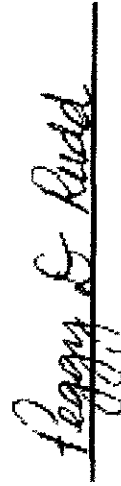
Ryan Ellis

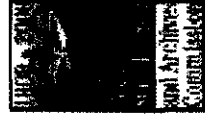
has completed the course

Archival Records Basics

June 3, 2011

Credit Hours 3.0


Peggy D. Rudd
Director and Librarian
Texas State Library and Archives Commission




Jan Ferrari
Director and State Records Administrator
State and Local Records Management Division

Presented by the State and Local Records Management Division

Texas State Library and Archives Commission

Certificate of Completion

This is to certify that


Ryan Ellis

has completed the course

Control Schedule Basics

June 2, 2011

Credit Hours 3.0


Peggy D. Rudd
Director and Librarian
Texas State Library and Archives Commission





Jan Ferrari
Director and State Records Administrator
State and Local Records Management Division

Presented by the State and Local Records Management Division

Texas State Library and Archives Commission

Certificate of Completion

This is to certify that

Ryan Ellis

has completed the course

Forms Management

June 12, 2011

Credit Hours 2.00

Peggy D. Rudd

Peggy D. Rudd
Director and Librarian
Texas State Library and Archives Commission



Jan Ferrari

Jan Ferrari
Director and State Records Administrator
State and Local Records Management Division

Presented by the State and Local Records Management Division



Texas State Library and Archives Commission

is pleased to present this

Certificate of Completion

to

Ryan Ellis

for participation in

Records Mgmt. Basics

Credit Hours: 6.00 February 22, 2012

Presented by the State and Local Records Management Division

Peggy D. Rudd

Peggy D. Rudd

Director and Librarian

Texas State Library and Archives Commission

AIIM ECM SPECIALIST

Awarded to

Ryan Ellis

AIIM Enterprise Content Management Certificate Program

This individual has successfully completed the AIIM ECM Specialist Program. AIIM is the community that provides education, research, and best practices to help organizations find, control, and optimize their information. For over 60 years, AIIM has been the leading non-profit organization focused on helping users to understand the challenges associated with managing documents, content, records, and business processes. Today, AIIM is international in scope, independent, implementation-focused, and, as the representative of the entire ECM industry - including users, suppliers, and the channel - acts as the industry's intermediary www.aiim.org



ECM2-91483

A handwritten signature in black ink, appearing to read "John Mancini".

John Mancini - President, AIIM

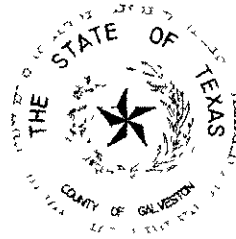
ecm^s
aiim specialist

Jun 29, 2011

AGENDA

ITEM

#9



COUNTY OF GALVESTON RESOLUTION

WHEREAS, The County of Galveston finds it in the best interest of the citizens of Galveston County, that the Galveston County Adult Drug Court Program be operated for the FY 2012 and FY 2013, and


WHEREAS, Galveston County agrees to provide applicable matching funds for the said project as required by the Drug Court grant application, and

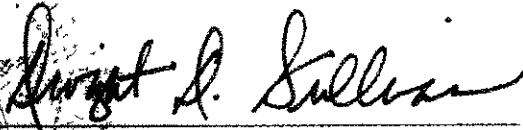
WHEREAS, Galveston County agrees that in the event of loss or misuse of the Criminal Justice Division funds, Galveston County assures that the funds will be returned to the Criminal Justice Division in full

WHEREAS, Galveston County designates the County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency

NOW THEREFORE, BE IT RESOLVED that Galveston County approves submission of the grant application for the Galveston County Adult Drug Court Program to the Office of the Governor, Criminal Justice Division.

Passed and Approved this 7th day of February, 2012


Mark Henry, County Judge


Dwight D. Sullivan, County Clerk

Grant Application Confirmation Number 2520001

AGENDA

ITEM

#10



Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue, Galveston, Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277

Cheryl E Johnson@co galveston tx us



February 27, 2012

RECEIVED
FEB 28 2012

Mark Henry, Galveston County Judge
722 Moody Street
Galveston, Texas 77550

GALVESTON COUNTY JUDGE

Re Request for Approval of Refunds in Excess of \$2,500

Dear Judge Henry

In accordance with Section 31.11 (a) of the Texas Property Tax Code, I hereby request approval of the following refund(s)

Account Number	Amount	Reason
0002-0115-0007-000	\$4,856 58	Duplicate Payment
0002-0116-0004-000	\$15,217 30	Duplicate Payment
0205-0024-0000-000	\$11,317 17	Overpayment
1375-0000-0326-000	\$2,826 31	Duplicate Payment
2099-0001-0001-000	\$6,384 33	Duplicate Payment
2861-0004-0012-000	\$3,587 26	Duplicate Payment
3510-0036-3014-001	\$2,928 60	Overpayment
4307-0000-0012-000	\$2,703 34	Duplicate Payment
5568-0002-1900-000	\$3,736 21	Duplicate Payment
6388-0000-1730-000	\$4,857 33	Duplicate Payment
8600-0408-2389-115	\$46,642 39	Duplicate Payment
8600-0408-2389-196	\$3,271 97	Duplicate Payment
8600-0408-2389-199	\$8,234 29	Duplicate Payment
8600-0661-1759-000	\$8,334 29	Duplicate Payment
9200-0006-1460-000	\$5,066 29	Duplicate Payment

Sincerely,

Cheryl E Johnson

AGENDA

ITEM

#11a



Galveston County
722 Moody Ave Galveston TX 77550

Change Order to the Agreement Between Galveston County and RW Lucas

01

Project **Mid County Annex**
Proposal Number **B111029**
PO Number **C106946**
Date **2-27-12**

Trade Contractor RW Lucas
Attn: Dustin Johnson

Article 8 of the Agreement between Galveston County and Trade Contractor provides a method of authorizing changes in the work within the general scope of the agreement

The Trade Contractor is ordered in writing, without invalidating this Agreement, to make changes in the work within the general scope of this Agreement. These changes may consist of additions, deletions, or other revisions and are more fully described below. The contract sum and the contract time will be adjusted by mutual acceptance of the lump sum properly itemized and supported by sufficient substantiating data below and agreed upon by Galveston County, the Construction Manager, and the Trade Contractor.

Description of Work.

Excavate, move and grade dirt for all sidewalks. **\$23,294 00**

Stabilize subgrade, place rock and asphalt in all areas that originally called for stamped concrete **\$48,945 68**

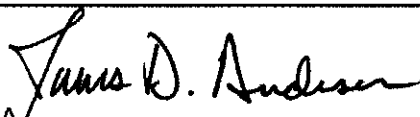
Sawcut, demo, haul off and replace existing asphalt areas damaged by traffic during construction **\$13,950 00**

Add for various work items related to drainage, accessibility, utility connection trenches

C:\Users\mwood\Desktop\Close Out And Remaining Change Orders and Change Directives\Lucas Change Order 2.doc

not previously known	\$17,244 00
Additional asphalt installation mobilizations	\$ 5,000 00
Add for wheel stops in south parking lot and accessible spaces	\$ 2,352 00
Credit 414 wheel stops @ \$24 each	\$ (9,936 00)
Seal Coat deduct per county architect directive	.\$ (3,120 00)
Trade contract contingency deduct	\$ (731 00)

Original Contract Sum	\$313,950 00
Authorized Changes Prior to this Change Order	\$0 00
Contract Sum Prior to this Change Order	\$313,950 00
Contract Sum will be increased by this Change Order	\$96,998 68
Contract Sum	\$410,948.68


 JDA
 Architect

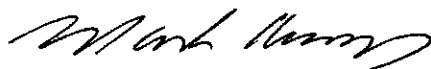
3/2/2012
 pending
 DATE

DJ
 Trade Contractor 

 MW
 Construction Manager Agent

2-27-12 pending
 DATE

3/1/12 pending
 DATE


 Mark Henry, County Judge
 Galveston County

3/6/12 pending
 DATE



September 7, 2011

Hugh Patrick Constructors, Inc
Attn. Michael Wood
9300 E.F. Lowry Expressway
Texas City, TX 77591

Re: Mid County Annex Sidewalk Grading

Dear Mr Wood:

RW Lucas Construction proposes to provide labor, material, insurance and supervision to excavate and move existing dirt on site and grade out sidewalks for \$24,544.00. This bid is for grading sidewalks only. Bid excludes all landscape grading and any other work not specifically named above. Cost breakdown follows.

Labor: \$4,500.00
Material: \$3,744.00
Equipment: \$12,800.00
OH & Insurance: \$3,500.00

RW Lucas will reduce above amount by \$1,250 if we can use the dirt from the back of the building for grading sidewalks in the front. The new total would be \$23,294.00. Please advise.

Best regards,

A handwritten signature in black ink, appearing to read "Dustin Johnson".

Dustin Johnson
Vice President
RW Lucas Construction

DJ/jb



September 16, 2011

Hugh Patrick Constructors, Inc
Attn: Michael Wood
9300 E.F. Lowry Expressway
Texas City, TX 77591

Re: Mid County Annex Stamped Areas at Front of Building

Dear Mr. Wood

RW Lucas Construction proposes to provide labor, material, equipment, insurance and supervision to stabilize, place rock, and asphalt all areas that originally called for stamped concrete. Cost breakdown follows

Total of 14,000 SF

- | | |
|--|-------------|
| • 6" base: 1,555.56 sy x \$9.40 | \$14,622.26 |
| • 2" asphalt: 1,555.56 sy x \$8.85 | \$13,766.70 |
| • Lime stabilization: 1,555.56 sy x \$6.50 | \$10,111.14 |
| • Site preparation: 1,555.56 sy x \$6.25 | \$9,722.25 |
| • Bond: 1.5% | \$723.33 |

TOTAL	\$48,945.68
-------	-------------

Additional mobilizations for asphalt and site preparation will be \$1,000.00 per each additional mobilization.

Best regards,

A handwritten signature in cursive script that reads "Dustin Johnson".

Dustin Johnson
RW Lucas Construction

DJ/jb



December 8, 2011

Mr. Michael Wood
Hugh Patrick Constructors, Inc.
2628 Texas Avenue
Texas City, TX 77590-8231

Re: Asphalt / Sawcut Proposal Cost Breakdown

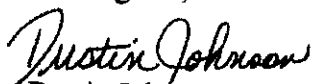
Dear Mr. Wood:

Following is the cost breakdown for labor, material equipment, insurance and supervision to sawcut, demo, haul off and replace the existing asphalt areas that were damaged by other trades during the course of construction, as stated in our letter to you dated November 21, 2011.

• 1,750 LF saw cut @ \$3/LF	\$5,250.00
• 130 man hours for Demo/excavation @ \$20/hr	\$2,600.00
• 71 tons base material	\$1,100.00
• 35 tons asphalt	\$2,000.00
• Haul off; 6 trucks @ \$50.00 each	\$300.00
• Equipment; 16 hours @ \$125.00/hr	\$2,000.00
• Bond, overhead, supervision	\$700.00
TOTAL	\$13,950.00

Please contact us with any questions

Best regards,


Dustin Johnson
RW Lucas Construction

WL/jb

RW LUCAS

CONSTRUCTION, LLC

December 14, 2011

Hugh Patrick Constructors, Inc.
Attn: Michael Wood
2628 Texas Avenue
Texas City, TX 77590

Re: Mid County Annex Extra Work

Dear Mr. Wood:

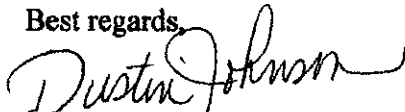
The following list of work still needed was prepared by Terry from Hugh Patrick together with field personnel from RW Lucas Construction.

• Parking lot islands near FM 1764; 1,341.5 SF @ \$4.00/SF	\$5,366.00
New 10" base and 2" asphalt	
• Irrigation trenches; changing from 7" to 10" 1,605 LF x 2'	\$1,920.00
64 tons @ \$30/ton	
• Area parking lot at entry to building, adding 3" of rock	\$1,100.00
50 tons @ \$22.00/ton	
• Area parking lot at entry to building to achieve ADA	\$528.00
requirements, add 2.5" of rock 24 tons @ \$22/ton	
• Patch at rear of building; 550 SF @ \$4.00	\$2,200.00
• Demo concrete paving for others; 6' x 25"	\$250.00
• Additional trench for electrical; 1,007 LF @ \$5/LF	\$5,035.00 97 \$4,880.00
• Rock pile hauled out at front parking lot	\$500.00
• Site prep for Urban	\$500.00

This estimate excludes stabilized subgrade in all areas. Please review and call with any questions.

17,244.00

Best regards,


Dustin Johnson
RW Lucas Construction

WL/jb



January 26, 2012

Hugh Patrick Constructors, Inc
Attn: Michael Wood
2628 Texas Avenue
Texas City, TX 77590

Re: Change Order Request

Dear Mr Wood

RW Lucas is submitting this change order for extra mobilization charges.

5 mobilization charges @ \$1,000.00 Total \$5,000.00

Please send this for approval.

Best regards,

A handwritten signature in black ink, appearing to read "Dustin Johnson".

Dustin Johnson

RW Lucas Construction LLC

DJ/mt



January 24, 2012

Mr. Michael Wood
Hugh Patrick Constructors, Inc
2628 Texas Avenue
Texas City, TX 77590

Re: Wheel Stop Deduct


Dear Mr Wood:

At your request, we provide the following deduct:

414 stops @ \$24.00 each. Total deduct is \$9,936.00.

Please review and respond.

Best regards,


Dustin Johnson
RW Lucas Construction

WL/jb

Change Order Mid County

From **Jana** (lucasconstruction@comcast.net)
Sent Mon 2/27/12 11:59 AM
To 'Michael Wood' (mwood1979@live.com)

RW Lucas proposes to add 98 wheel stops at \$24.00 each for a total of \$2,352.00

Jana Boswell

RW Lucas Construction

551 C League City Parkway

League City, TX 77573

281-316-9990

281-316-6087 fax

Seal coat deduct

From **Jana** (lucasconstruction@comcast.net)
Sent Fri 2/17/12 10:46 AM
To 'Michael Wood' (mwood1979@live.com)
Cc 'dustin Johnson' (dustin79@verizon.net)

Seal coat deduct is \$3,120.00. Please call with any questions.

Jana Boswell

RW Lucas Construction

551 C League City Parkway

League City, TX 77573

281-316-9990

281-316-6087 fax

PAVING

Beginning Allowance		\$14,950 00	
Allowance Expenditure Authorization	Date	Amount	Approved
1 - Add to provide new 8" base and 2" asphalt where new irrigation trenches are located in the south parking lot	4/20/2011	\$12,846 00	Yes
2 - Deduct for lime stabilization on north side parking lot, add for fabric and crushed concrete	10/5/2011	-\$2,927 00	Yes
3 - Add to backfill islands in the north side parking lot to 6" below top of curb.	10/26/2011	\$1,000 00	Yes
4 - Add for asphalt patching	1/27/2012	\$2,025 00	Yes
5 - Add for cement stabilized sand at elec trench	1/27/2012	\$1,275 00	Yes
Total Expended		\$14,219 00	
Remaining Balance		\$731 00	
Updated 2/1/12			



Galveston County
722 Moody Ave Galveston TX 77550

Allowance Expenditure Authorization

PROJECT Mid County Annex

TRADE CONTRACTOR Lucas Construction

PO# C106946 DATE 4/20/11

AUTHORIZATION NO Paving 1

To: Galveston County

Attn: Dudley Anderson, OC Unbehagen

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the Contract Time and or Amount

Description of Work: Install new 8" base and 2" asphalt where new irrigation trenches are located in the south parking lot

Original Allowance Sum	\$14,950.00
Allowance Expenditures Prior to this Authorization	\$ 0.00
Allowance Balance Prior to this Authorization	\$14,950.00
Allowance Sum will be increased <u>decreased</u> by this Authorization	\$12,846.00
Allowance Balance	\$ 2,104.00

James D. Anderson
Architect

5/4/2011
DATE

Ryan Lucas
Trade Contractor RYAN LUCAS, PRES.

4-21-11
DATE

Michael Wood
Construction Manager Agent

5/4/11
DATE

Dudley Anderson
Galveston County

5/4/11
DATE

Trade Contractor Name RW Lucas Construction
 Trade Contractor Address 551 C League City Parkway
 Trade Contractor Address League City, TX 77573
 Trade Contractor Phone 281-316-9990
 Trade Contractor Contact Ryan Lucas

Galveston County Mid County Annex

8300 Emmett F. Lowery Expressway Texas City, Texas

Itemized accounting of changes in scope of work

Section 8.00.a of the agreement - "Property/landed and supported by sufficient substantiating data to permit evaluation"

Section 8.00.b of the agreement - "an itemized accounting"

Trade Contractor RW Lucas Construction

Proposal Number

Project manual Date

Project Drawing Date

Project Addenda Date

Project manual Date

Contract Sum

Owner Contingency

August 12, 2010
 August 12, 2010
 August 12, 2010
 August 12, 2010

Item Description	H	L	W	Area	Qty.	Unit Cost	Extended Cost	Heading Total
------------------	---	---	---	------	------	-----------	---------------	---------------

During Scope review

1 Labor					1 LS	\$6,424.00	\$6,424.00	\$6,424.00
2 Asphalt	LF			LF	0.0	2570 SF	\$2,120.00	\$2,120.00
3 Base	LF			LF	0.0	2570	\$2,316.00	\$2,316.00
4 Equipment	LF			LF	0.0	1 LS	\$1,986.00	\$1,986.00
					0 LF			
								\$12,846.00

Issue for Construction document revisions

1	LF				0.0	0 SF	\$0.00	
1a	LF				0.0	0 SF	\$0.00	
2	LF				0.0	0 SF	\$0.00	
4	LF				0.0	0 SF	\$0.00	
5	LF				0.0	0 SF	\$0.00	

RFI for dated 04/02/2011

- 1 x
- 2 x
- 3 x

Sub Total

\$0

Trade Contractor CH&P - not allowed until Contingency is used completely

- 1 When allowed (only after contingency is expended) mark up of Sub-trade contract (Sect 8.06)
 Note Sub-trade Contractor mark up may not exceed percentages in Sect. 12.01 for CH&P 5%
- 2 When allowed (only after contingency is expended) Cost for Administering Changes (Sect. 12.01) 10%

C:\Documents and Settings\Local Settings\Temporary Internet Files\Content.IE5\LJ2MT5\AMCA Change Order Form



Galveston County
722 Moody Ave Galveston TX 77550

Allowance Expenditure Authorization

PROJECT. Mid County Annex
TRADE CONTRACTOR. RW Lucas
PO#. C106946 DATE. 10/5/11
AUTHORIZATION NO. Paving 2

To: Galveston County

Attn: Dudley Anderson, OC Unbehagen

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the Contract Time and or Amount

Description of Work: This pricing includes a deduct for lime stabilization on the north side of the building and an add to furnish and install fabric and crushed concrete.

Original Allowance Sum	\$14,950.00
Allowance Expenditures Prior to this Authorization	\$12,846.00
Allowance Balance Prior to this Authorization	\$ 2,104.00
Allowance Sum will be <u>Increased</u> /decreased by this Authorization	\$ 2,927.00
Allowance Balance	\$ 5,031.00

Dudley Anderson
Architect

10/5/2011
DATE

Michael Wood
Trade Contractor

10-5-11
DATE

Michael Wood
Construction Manager Agent

10/6/11
DATE

R. C. Unbehagen
Galveston County

10/6/11
DATE



October 4, 2011

Hugh Patrick Constructors, Inc.
Attn: Michael Wood
9300 E.F. Lowry Expressway
Texas City, TX 77591

Re: Change Directive Number 3


Dear Mr. Wood

For the rear of the building, RW Lucas Construction proposes to deduct the lime, compact subgrade to 95%, add fabric and crushed concrete for a deduct of ~~\$2,927~~.

If you would like to add 1-1/2 sack cement stabilized crushed concrete and omit the lime, it will be an additional \$5,273.00 to the current contract.

Please advise.

Best regards,


Dustin Johnson
RW Lucas Construction

DJ/jb



Galveston County
722 Moody Ave Galveston TX 77550

Allowance Expenditure Authorization

PROJECT: Mid County Annex

TRADE CONTRACTOR: RW Lucas

PO#: C106946 DATE 10/26/11

AUTHORIZATION NO Paving 3

To: Galveston County

Attn: Dudley Anderson, OC Unbehagen

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the Contract Time and or Amount.

Description of Work: This pricing includes an add to fill in all landscaping islands in the north parking lot to 6" below top of curb.
from 2 feet behind the curb

Original Allowance Sum	\$ 14,950.00
Allowance Expenditures Prior to this Authorization	\$ 9,919.00
Allowance Balance Prior to this Authorization	\$ 5,031.00
Allowance Sum will be increased <u>decreased</u> by this Authorization .	\$ 1,000.00
Allowance Balance	\$ 4,031.00

James A. Anderson
Architect

11/2/2011
DATE

Dustin Johnson
Trade Contractor

10/26/2011
DATE

Michael Wood
Construction Manager Agent

10/26/11
DATE

D. C. Unbehagen
Galveston County

11-2-11
DATE

Mid County West Side

From: **Jana** (lucasconstruction@comcast.net)
Sent: Tue 10/25/11 1:04 PM
To: 'Michael Wood' (mwood1979@live.com)
Cc: 'Anderson, Dudley' (Dudley.Anderson@co.galveston.tx.us)

Mike,

Be advised that there is a manhole on the west side that needs to be raised. Construction material and trash also need to be removed from the west side. Concrete work in the rear needs to be completed and utility sleeves are not complete in the rear either. We will be ready to proceed once these items are completed. Please advise at that time.

As requested in yesterday's meeting, we estimate cost to place fill behind newly poured curbs to be \$1,000.00. Fabric sample for paving has been dropped off to the construction trailer. Please advise if this is acceptable.

Best regards,

Dustin Johnson

RW Lucas Construction

281-316-9990



Galveston County
722 Moody Ave Galveston TX 77550

Allowance Expenditure Authorization

PROJECT Mid County Annex

TRADE CONTRACTOR: RW Lucas

PO#: C106946 DATE: 1/26/12

AUTHORIZATION NO: Paving 4

To, Galveston County

Attn: Dudley Anderson, OC Unbehagen

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the Contract Time and or Amount.

Description of Work: This pricing includes an add for asphalt patching at the southeast corner of the parking lot.

Original Allowance Sum	\$14,950.00
Allowance Expenditures Prior to this Authorization	\$10,919.00
Allowance Balance Prior to this Authorization	\$4,031.00
Allowance Sum will be increased <u>decreased</u> by this Authorization	\$2,025.00
Allowance Balance	\$2,006.00

Dudley Anderson
Architect

1/30/2012
DATE

Martin Johnson
Trade Contractor

1-30-12
DATE

Phil Wood
Construction Manager Agent

1/30/12
DATE

OC Unbehagen
Galveston County

2/1/12
DATE



January 26, 2012

Hugh Patrick Constructors, Inc.
Attn: Michael Wood
2628 Texas Avenue
Texas City, TX 77590

Re: Change Order Request

Dear Mr. Wood:

RW Lucas is submitting this change order for the extra asphalt.

405 SF @ \$5.00/SF Total \$2,025.00

Please send this for approval.

Best regards,


Dustin Johnson
RW Lucas Construction LLC

DJ/jb



Galveston County
722 Moody Ave Galveston TX 77550

Allowance Expenditure Authorization

PROJECT: Mid County Annex

TRADE CONTRACTOR RW Lucas

PO# C106946 DATE: 1/26/12

AUTHORIZATION NO: Paving 5

To: Galveston County

Attn: Dudley Anderson, OC Unbehagen

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the Contract Time and or Amount

Description of Work: This pricing includes an add for cement stabilized sand base at the ambulance area electrical trench.

Original Allowance Sum	\$14,950.00
Allowance Expenditures Prior to this Authorization	\$12,944.00
Allowance Balance Prior to this Authorization	\$ 2,006.00
Allowance Sum will be increased <u>decreased</u> by this Authorization	\$ 1,275.00
Allowance Balance	\$ 731.00

Dudley D. Anderson
Architect

1/30/2012
DATE

Justin Johnson
Trade Contractor

1-30-12
DATE

Neil Wood
Construction Manager Agent

1/30/12
DATE

OC Unbehagen
Galveston County

2/1/12
DATE

RE: Cement Stabilized Pricing Needed

From **Jana** (jboswell@lucasconst.com)
Sent Fri 1/06/12 11:58 AM
To 'Michael Wood' (mwood1979@live.com)

Michael,

This is the information from Dustin 3 loads cement stabilized sand in place for \$425.00/load Total is \$1,275.00

Please contact us with any questions

Thank you,

Jana Boswell

RW Lucas Construction

281-316-9990

From: Michael Wood [mailto:mwood1979@live.com]
Sent: Friday, January 06, 2012 10:40 AM
To: jboswell@lucasconst.com
Subject: Cement Stabilized Pricing Needed

Dustin,

Send the pricing for the sand you are proposing.

Thanks,

Michael Wood
Hugh Patrick Constructors, Inc.
Office (409)978-2122
Cell (409)370-2257
Fax (409)978-2112

AGENDA

ITEM

#11b

CR102587
C 103331



Galveston County
722 Moody Ave Galveston TX 77550

Change Order to the Agreement Between Galveston County and Urban Concrete

02

Project:..... **Mid County Annex**
Proposal Number. **B101067**
PO Number. **~~G102587~~ C103331**
Date: **January 25, 2012**

Trade Contractor: Urban Concrete
Attn: Will Schwarzlose

Article 8 of the Agreement between Galveston County and Trade Contractor provides a method of authorizing changes in the work within the general scope of the agreement

The Trade Contractor is ordered in writing, without invalidating this Agreement, to make changes in the work within the general scope of this Agreement. These changes may consist of additions, deletions, or other revisions and are more fully described below. The contract sum and the contract time will be adjusted by mutual acceptance of the lump sum properly itemized and supported by sufficient substantiating data below and agreed upon by Galveston County, the Construction Manager, and the Trade Contractor.

Description of Work:

Add for bid document to construction document changes which include an added bike rack, added cmu wall dowels, added footings, added gutter recesses, added ADA ramp, added trash receptacle and gate posts at loading dock. \$10,606.00

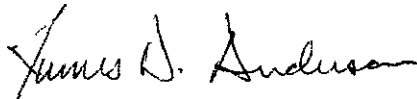
Add for existing mezzanine extension footings and slab.. .. \$ 5,747.00

Total.....\$16,353.00


****See attached documents for work descriptions.****

C:\Users\mwood\Desktop\Urban Change Order 2 1-25-12 doc

Original Contract Sum	\$757,860 00
Authorized Changes Prior to this Change Order	\$51,100 00
Contract Sum Prior to this Change Order	\$808,960 00
Contract Sum will be increased by this Change Order	\$16,353 00
Contract Sum	\$825,313.00

JDA 
Architect

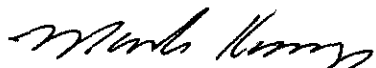
3/2/2012
pending
DATE

WS 
Trade Contractor

pending
DATE

MW 
Construction Manager Agent

2/27/12
pending
DATE


Mark Henry, County Judge
Galveston County

3/6/12 pending
DATE



URBAN
CONCRETE CONTRACTORS
221 Baker Rd Bldg F1
Houston, TX 77094
281-579-8855 / 281-579-8866 Fax

CHANGE AUTHORIZATION

To

Michael Wood
GC Company Name

Date

January 12, 2010

From

Will Schwarzlose
Urban Concrete Contractors, Ltd

Project

Mid County Annex

Change Request #01

**Addendum #002 Construction Drawing
Changes**

Urban Concrete Work:

Please see page 2 for scope

Labor	\$7,466.00
Materials	\$3,216 00
Equipment	\$1,416 00
Overhead & Profit (0%)	\$0.00

Note Excludes demolition work & repair of existing surface conditions

Total Change Request: **\$12,098.00**

Please sign and return this form to authorize said work to proceed.

Printed Name _____

Title _____

Signature _____



Date _____

Thank you,

Will Schwarzlose
Project Manager
Urban Concrete Contractors, Ltd.

Mid County Annex
GC Company Name

Description of Work	Quantity	Units
Add Gate Posts at Loading Dock	4	ea
Layout	4	ea
Labor Hours to Set Posts	4	mhrs
Add F2 Footings	4	ea
Layout	4	ea
Excavation	13	cy
Move Spoils	6	cy
Form Plinths	48	sf
Rebar	2020	lbs
Accessories	1	imps
Concrete	7	cy
Concrete Pour	7	cy
Demolish Existing Slab	64	sf
Adding Dowels at CMU Walls	439	ea
Layout	439	ea
Rebar	540	lbs
Fill Bollard Holes with Concrete	3	ea
Drill and Grout Dowels into Existing	12	ea
Concrete	2	cy
Concrete Pour	2	cy
Add Bike Rack	1	ea
Layout and Form	1	ea
Rebar	20	lbs
Accessories	1	ea
Concrete	1	cy
Concrete Pour	1	cy
Add Trash Receptacle	2	ea
Layout and Form	2	ea
Rebar	30	lbs
Accessories	1	ea
Concrete	2	cy
Concrete Pour	2	cy
Add ADA Ramp	30	sf
Layout	30	sf
Truncated Domes	30	sf
Add Trough Gutter Recess in Walks	135	lf
Layout	135	lf
Excavation	1	cy
Move Spoils	1	cy
Place Recess	270	sf
Rebar	0	lbs
Accessories	0	ea
Concrete (For 25 lf of added concrete)	2	cy
Concrete Pour	2	cy

Curb at Restrooms	12	lf
Layout	12	lf
Forms	24	lf
Dowels	24	ea
Concrete	1	cy
Concrete Pour	1	cy
Floor Trench Blockout	51	sf
Layout	51	sf
Forms	71	lf
Concrete Pour	51	sf
Concrete Pump	1	ea
Add Recess for Walk off Mats	180	lf
Layout	180	lf
Forms	180	lf
Finishing Labor	180	lf

TOTALS

LABOR	\$7,466
MATERIAL	\$3,216
EQUIPMENT	\$1,416
SUBTOTAL	\$12,098
Overhead 0%	\$0
Profit 0%	\$0
Grand Total	\$12,098

Urban Concrete Contractor Ltd
221 Baker Rd Unit #F-1
Houston, TX 77094
(281) 579-8855
Will Schwarze

Galveston County Mid County Annex

9300 Emmett F. Lowery Expressway Texas City, Texas
Remit/Lead accounting of changes in scope of work
Section 8.03 of the agreement. Employer/Owner and approved by sufficient substantiating data to permit evaluation
Section 8.04 of the agreement. in Remit/Lead accounting

Trade Contractor	Urban Concrete Contractors, Ltd
Project manual Date	August 12, 2010
Project Drawing Date	August 12, 2010
Project Addenda Date	August 12, 2010
Contract Sum	\$ 737,869.00
Owner Contingency	\$ 36,088.57

Item Description	Unit	Cost	Extended Cost	Heading Total
RFI #144 Add Footings and Lightsight Concrete at Mezzanine				
1 Normal Weight Concrete Material	4.0 CY	\$88.00	\$352.00	
2 Concrete Placement	4.0 CY	\$75.00	\$300.00	
3 Light Weight Concrete Material	2.0 CY	\$150.00	\$300.00	
4 Light Weight Concrete Placement	2.0 CY	\$150.00	\$300.00	
5 Layout Labor	2.0 EA	\$10.20	\$20.40	
6 Escavation Labor	2.0 CY	\$50.00	\$100.00	
7 Move Spoils Labor	2.0 CY	\$50.00	\$100.00	
8 Reinforcing Material	91.0 LBS	\$1.00	\$91.00	
9 Reinforcing Labor	4.0 MHS	\$20.50	\$82.00	
10 Set Anchor Bolts and Grout Embeds Labor	2.0 EA	\$55.00	\$110.00	
11 Set Anchor Bolts and Grout Embeds Material	50.0 SF	\$22.00	\$1,100.00	
12 Demolition of Existing Slab (Subcontractor)	3.0 SCS	\$45.00	\$135.00	
13 Wire Mesh Material	3.0 SCS	\$50.00	\$150.00	
14 Wire Mesh Labor	1.0 EA	\$500.00	\$500.00	
15 Concrete Pump	1.0 LS	\$542.00	\$542.00	
16 Encumbrance for Escavation Move Spoils Haul Off	1.0 LS	\$440.00	\$440.00	
17 Labor Burden 40%				

Trade Contractor O&P - not allowed until Contingency is used completely \$4,975

- When allowed (only after contingency is expended) mark up of Sub trade contract (Sect 8.06) 5%
- Note Sub-trade Contractor mark up may not exceed percentages in Sect 12.01 for O&P
- When allowed (only after contingency is expended) Cost for Administrative Charges (Sect. 12.01) 10%
- When allowed (only after contingency is expended) Profit (Sect 12.01) 5%

Proposed Change Costs \$5,747

AGENDA

ITEM

#11c



Galveston County
722 Moody Ave Galveston TX 77550

Change Order to the Agreement Between Galveston County and Milam and Company
Painting Inc.

01

Project ... **Mid County Annex**
Proposal Number ... **B101082**
PO Number... **C102036**
Date ... **2-23-12**

Trade Contractor: Milam Painting

Attn: Rick Roe

Article 8 of the Agreement between Galveston County and Trade Contractor provides a method of authorizing changes in the work within the general scope of the agreement.

The Trade Contractor is ordered in writing, without invalidating this Agreement, to make changes in the work within the general scope of this Agreement. These changes may consist of additions, deletions, or other revisions and are more fully described below. The contract sum and the contract time will be adjusted by mutual acceptance of the lump sum properly itemized and supported by sufficient substantiating data below and agreed upon by Galveston County, the Construction Manager, and the Trade Contractor.

Description of Work.

Add for painting walls in rooms 150, 151 and 152 originally not included in the scope of work **\$4,488 00**

Add for work directed by county architect which includes entry 1 GFRC paint samples and repainting entry 1 GFRC due to color change..... **\$2,828.00**

Add to epoxy mechanical, electrical and existing loading dock floors. **\$17,058 00**

Add to paint walls at rooms 564, 565, 566..... **\$9,936.00**

C:\Users\mwood\Desktop\Close Out And Remaining Change Orders and Change Directives\Painting CO 1 2-17-12 doc

Trade contract contingency deduct..... \$(2,544.00)

Total... \$31,766.00

Original Contract Sum	\$395,400.00
Authorized Changes Prior to this Change Order	\$0.00
Contract Sum Prior to this Change Order	\$395,400.00
Contract Sum will be <i>increased</i> by this Change Order	\$31,766.00
Contract Sum	\$427,166.00

JDA
Architect

pending
DATE

RR
Trade Contractor

2/23/12
pending
DATE

MW
Construction Manager Agent

2/24/12
pending
DATE

Mark Henry
Mark Henry, County Judge
Galveston County

3/6/12
pending
DATE



4550 AVENUE STREET
HOUSTON, TEXAS 77007
713-869-0225 OFFICE
713-869-0528 FAX
WWW.MILAMPAINING.COM
COMPACT

November 11, 2011

To: Hugh Patrick Constructors
1628 Texas Ave
Texas City, Texas

Attn: Michael Wood

From: Rick Roe

Re

Project: Mid County Annex
Location: Texas City, Texas
Rooms 150, 151, 152

Scope:

Add painting of the walls at rooms 150, 151, 152

Inclusions:

Cmu walls

Labor	5624 sf	@	\$ 0.45	\$	2,531.00
Materials					
Block fill primer	75 gal	@	\$ 12.00	\$	900.00
latex enamel	45 gal	@	\$ 22.00	\$	990.00

Subtotals

Bond premium \$ 4,421.00

\$ 67.00

Total

\$ 4,488.00

Exclusions:

Sales tax

Premium time

Yours Truly,


Rick Roe



4550 ALLEN STREET
HOUSTON, TEXAS 77007
713-869-0225 OFFICE
713-869-9528 FAX
www.milampainting.com

January 30, 2012

Hugh Patrick Constructors, Inc.
9300 Emmett F. Lowry EXPW
Texas City, Texas 77591

AREA?
Co.

Attn: Michael Wood

Re: Mid County Annex

Please find listed below the following work orders that need to be incorporated into a change order.

<u>Work Order #</u>	<u>Amount</u>	
010181	\$308.00	paint new color sample outside entry 1
010180	<u>\$2,520.00</u>	repaint exterior entry 1 due to color change
Total	\$2,828.00	

If you have any questions or concerns, please contact me at 713-869-0225.

Yours truly,


Rick Roe

RR/AR



308-



4350 ALLEN STREET
HOUSTON, TEXAS 77007
713-869-0225 OFFICE
713-869-9528 FAX
www.milampainting.com

COMPLET
Painting

February 9, 2012

To: Hugh Patrick Constructors
2628 Texas Ave
Texas City, Texas

Attn: Michael Wood

From: Rick Roe

Re:

Project: Mid County Annex
Location: Texas City, Texas
Concrete floors

Scope

Change the concrete floor sealer from a clear sealer on concrete floors to a painted gray concrete floor with a polyamide epoxy Devco Devran 224HS. This will be at all sealed concrete floors

Inclusions:

Clear floor sealer

Labor	-10785 sf	@	\$ 0.45	\$ (4,854.00)
Materials	-100 gal	@	\$ 27.00	\$ (2,700.00)

Gray concrete epoxy

Labor	10785 sf	@	\$ 0.45	\$ 4,854.00
Materials	110 gal	@	\$ 54.75	\$ 6,023.00
Shot blast	10785 sf	@	\$ 1.25	\$ 13,482.00

Subtotals: \$ 16,805.00

Bond premium \$ 253.00

Total: \$ 17,058.00

Exclusions:

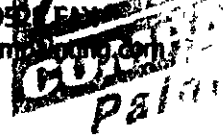
Sales tax
Premium time

Yours Truly,


Rick Roe



3,514 ALLEN STREET
HOUSTON, TEXAS 77007
713-869-0225 OFFICE
713-869-9500 FAX
www.milampainting.com



February 20, 2012

To Hugh Patrick Constructors
2628 Texas Ave
Texas City, Texas

Attn: Michael Wood

From: Rick Roe

Re

Project Mid County Annex
Location Texas City, Texas
Rooms 564, 565, 566

Scope

Add painting of the walls at rooms 564, 565, 566

Inclusions

Cmu walls remove failed coatings and prep

Labor	6687 sf	@ \$ 0 30	\$ 2,007.00
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Cmu walls

Labor	6687 sf	@ \$ 0 45	\$ 3,010.00
-------	---------	-----------	-------------

Materials

Block fill primer	90 gal	@ \$ 12.00	\$ 1,080.00
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latex enamel	55 gal	@ \$ 22.00	\$ 1,210.00
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Gyp walls

Labor	3648 sf	@ \$ 0 45	\$ 1,642.00
-------	---------	-----------	-------------

Materials

Primer sealer	15 gal	@ \$ 12.00	\$ 180.00
---------------	--------	------------	-----------

Latex enamel	30 gal	@ \$ 22.00	\$ 660.00
--------------	--------	------------	-----------

Subtotals:

\$ 9,789.00

Bond premium

\$ 147.00

Total.

\$ 9,936.00

Exclusions

Sales tax

Premium time

Yours Truly

Rick Roe

PRINTING

Beginning Allowance		\$18,830 00	
Allowance Expenditure Authorization	Date	Amount	Approved
1 - Add to treat and paint existing lintels over auto center	6/23/2011	\$3,662 00	Yes
2 - Add to paint and wallcover changes shown in plan revision 3 dated 4/28/11.	7/12/2011	\$10,997 00	Yes
3 - Deduct for changes to room 196 reflected ceiling plan	7/12/2011	-\$251.00	Yes
4 - Add to paint pipe stansions in main mechanical room and gas line in mechanical yard.	9/1/2011	\$1,456 00	Yes
5 - Add to prime and paint patches caused by additional lighting relocations at 5 skylights.	11/3/2011	\$422.00	Yes
Total Expended		\$16,286.00	
Remaining Balance		\$2,544 00	
Updated 11/16/11			



Galveston County
722 Moody Ave Galveston TX 77550

Allowance Expenditure Authorization

PROJECT: Mid County Annex

TRADE CONTRACTOR: Milam Painting

PO#: C102036 DATE: 6/23/11

AUTHORIZATION NO: Paint 1

To: Galveston County

Attn: Dudley Anderson, OC Unbehagen

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the Contract Time and or Amount.

Description of Work: This pricing includes an add to treat the rust on existing lintels over the six overhead doors in proposed rooms 564 and 565.

Original Allowance Sum	\$ 18,830.00
Allowance Expenditures Prior to this Authorization	\$ 0.00
Allowance Balance Prior to this Authorization	\$ 18,830.00
Allowance Sum will be <i>increased/decreased</i> by this Authorization .. .	\$ 3,662.00
Allowance Balance	\$ 15,168.00

Dudley Anderson
 Architect

7/11/2011
 DATE

Phil Boe
 Trade Contractor

6/24/11
 DATE

William W. Ward
 Construction Manager Agent

7/8/11
 DATE

Dudley Anderson
 Galveston County

7/11/11
 DATE



1050 ALLEN STREET
HOUSTON, TEXAS 77007
713-869-0225 OFFICE
713-869-9528 FAX
www.milampainting.com

June 20, 2011

To: Hugh Patnck Constructors
2628 Texas Ave
Texas City, Texas

Attn: Michael Wood

From: Rick Roe

Re: Project: Mid County Annex
Location: Texas City, Texas

Scope

Prep, bondo, and paint the lintels at the old auto center prior to the plaster work being performed

Inclusions:

- 1) Hand tool clean the existing lintels of rust
- 2) Apply Osphos rust sealant to all steel.
- 3) Bondo badly rusted steel
- 4) Prime the steel with a rust inhibiting primer.

Price:

Labor	96 hrs @ \$ 35.00	\$ 3,360.00
Materials		
Osphos	4 gal @ \$ 26.00	\$ 104.00
Primer	6 gal @ \$ 33.00	\$ 198.00
Subtotals:		\$ 3,662.00
Bond		\$ 55.00
Total		\$ 3,717.00

Exclusions:

Sales tax
Premiu.

[Handwritten signature]
Rick Roe

[Handwritten signature]

[Handwritten signature]
Date: 6/20/11



Galveston County
722 Moody Ave Galveston TX 77550

Allowance Expenditure Authorization

PROJECT: Mid County Annex

TRADE CONTRACTOR: Milam Painting

PO#: C102036

DATE: 7/12/11

AUTHORIZATION NO: Paint 2

To: Galveston County

Attn: Dudley Anderson, OC Unbehagen

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the Contract Time and or Amount.

Description of Work: This pricing includes an add for painting and wall covering changes per plan revisions dated 4/28/11.

Original Allowance Sum	\$ 18,830.00
Allowance Expenditures Prior to this Authorization	\$ 3,662.00
Allowance Balance Prior to this Authorization	\$ 15,168.00
Allowance Sum will be increased decreased by this Authorization	\$ 10,997.00
Allowance Balance	\$ 4,171.00

James A. Anderson
Architect

DATE 7/18/2011

[Signature]
Trade Contractor

DATE 7/13/11

Michael Wood
Construction Manager Agent

DATE 7/18/11

D.C. Unbehagen
Galveston County

DATE 7/18/11



4550 ALLEN STREET
HOUSTON, TEXAS 77007
713-869-0225 OFFICE
713-869-9528 FAX
www.milampainting.com

July 12, 2011

To: Hugh Patrick Constructors
2628 Texas Ave
Texas City, Texas

Attn: Michael Wood

From: Rick Roe

Re:

Project: Mid County Annex
Location: Texas City, Texas
Revision #3

Scope:

Miscellaneous changes to the drawings dated 4/28/11

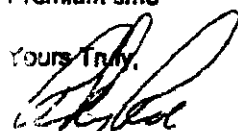
Inclusions:

Wc-1	Labor	192 sf	@	\$ 0.75	\$	144.00
	Materials	18 yds	@	\$ 26.00	\$	468.00
Wc-2	Labor	136 sf	@	\$ 0.75	\$	102.00
	Materials	15 yds	@	\$ 25.00	\$	375.00
Wc-3	Labor	1731 sf	@	\$ 0.75	\$	1,299.00
	Materials	150 yds	@	\$ 26.00	\$	3,900.00
Wc-4	Labor	796 sf	@	\$ 0.75	\$	597.00
	Materials	72 yds	@	\$ 33.00	\$	2,376.00
Wc-7	Labor	540 sf	@	\$ 0.75	\$	405.00
	Materials	45 yds	@	\$ 27.00	\$	1,215.00
Gyp walls	Labor	640 sf	@	\$ 0.45	\$	288.00
	Materials	6 gal	@	\$ 22.00	\$	132.00
Gyp walls	Labor	-192 sf	@	\$ 0.60	\$	(116.00)
restrooms	Materials	-2 gal	@	\$ 22.00	\$	(44.00)
Subtotals					\$	10,997.00
Total					\$	10,997.00

EXCLUSIONS

Sales tax
Premium time

Yours Truly,


Rick Roe

Accepted by:

Signature

100-443887-100

11.

Level (1950-1951)

	W7	P.
1	WC 2.	

150 or 100 3/4

15/5/1951

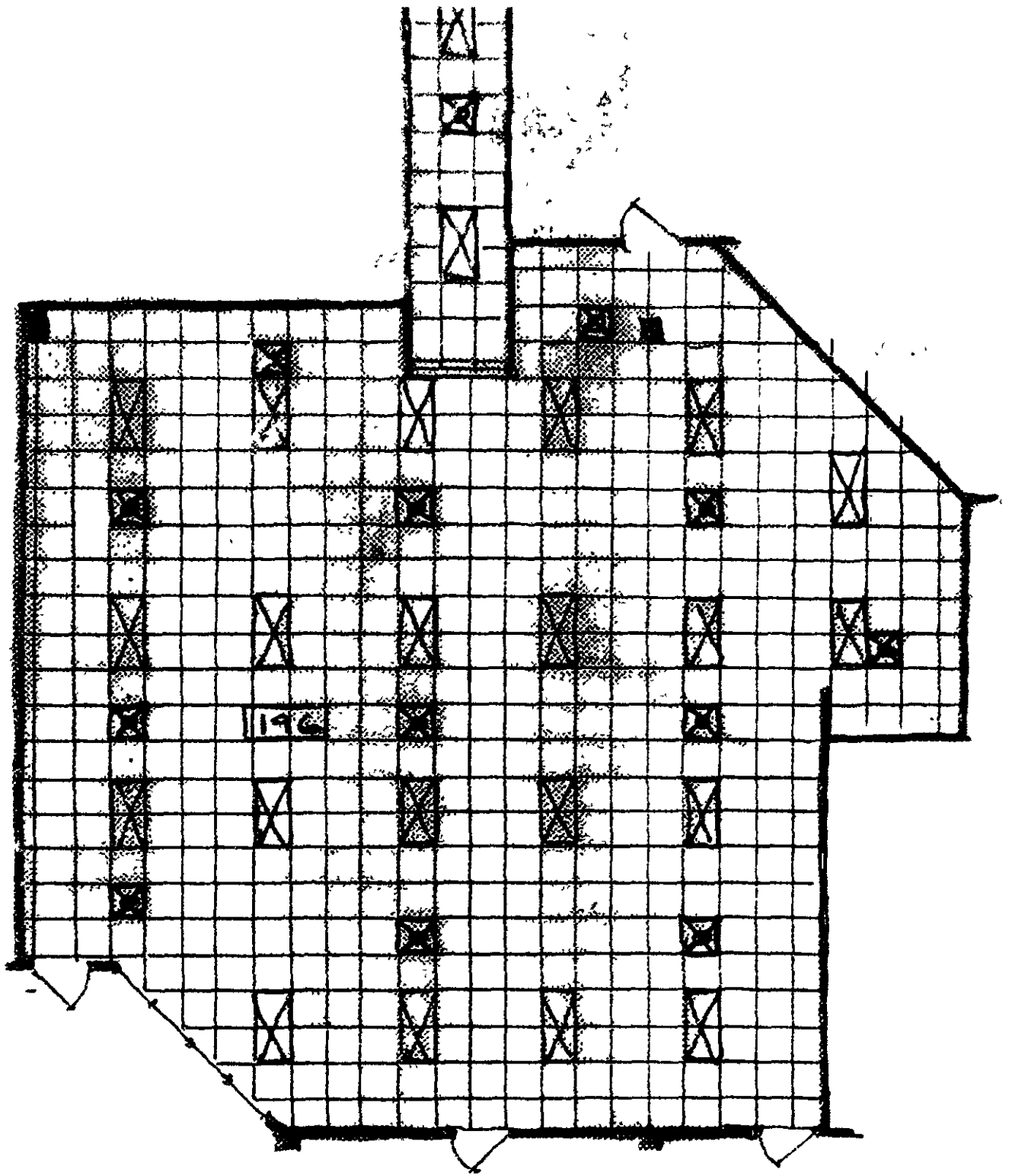
16/11/1970 To Mr. 3464

11. $3/4$

$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

$$x^m y^n = x^m y^n f^m$$





REVISED RCP Section D

1/8"

7/12/11



Mid County Annex

Renovations at

9300 Edmund F. Lory Expressway

San Antonio, Texas



1550 ALLEN STREET
HOUSTON, TEXAS 77007
713-869-0225 OFFICE
713-869-9528 FAX
www.milampainting.com

July 12 2011

To Hugh Patrick Constructors
2628 Texas Ave
Texas City Texas

Attn Michael Wood

From Rick Roe

Re

Project Mid County Annex
Location Texas City, Texas
Revised Room 196 reflective ceiling

Scope

Miscellaneous changes to room 196 reflective ceiling

Inclusions

Gyp furdownd Labor	-275 sf	@ \$ 0 75	\$ (207 00)
Materials	-2 gal	@ \$ 22 00	\$ (44 00)

Subtotals		\$	(251 00)
-----------	--	----	----------

Total		\$	(251 00)
-------	--	----	----------

Exclusions

Sales tax
Premium time

Yours Truly


Rick Roe



Galveston County
722 Moody Ave Galveston TX 77550

Allowance Expenditure Authorization

PROJECT: Mid County Annex

TRADE CONTRACTOR: Milam Painting

PO#: C102036 DATE: 9/1/11

AUTHORIZATION NO: Paint 4

To: Galveston County

Attn: Dudley Anderson, OC Unbehagen

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the Contract Time and or Amount.

Description of Work: Add to paint pipe stands in the main mechanical room and the gas line in the mechanical yard.

Original Allowance Sum	\$ 18,830.00
Allowance Expenditures Prior to this Authorization ..	\$ 14,408.00
Allowance Balance Prior to this Authorization ...	\$ 4,422.00
Allowance Sum will be <i>increased/decreased</i> by this Authorization ..	\$ 1,456.00
Allowance Balance	\$ 2,966.00

Dudley Anderson
 Architect

9/6/2011
 DATE

Mike Wood
 Trade Contractor

9/6/11
 DATE

Mike Wood
 Construction Manager Agent

9/6/11
 DATE

OC Unbehagen
 Galveston County

9/6/11
 DATE



4550 ALLEN STREET
HOUSTON, TEXAS 77007
713-869-0225 OFFICE
713-869-9528 FAX
www.milampainting.com

September 1, 2011

To: Hugh Patrick Constructors
2628 Texas Ave
Texas City, Texas

Attn: Michael Wood

From: Rick Roe

Re:
Project: Mid County Annex
Location: Texas City, Texas
Mechanical room pipe racks

Scope:
Painting of the pipe racks at the mechanical room

Inclusions:

Pipe racks - 9 each					
Labor	32' ea	@	\$ 35.00	\$	1,120.00
Materials	6 gal	@	\$ 28.00	\$	168.00
Subtotals:				\$	1,288.00
Total				\$	1,288.00

Exclusions:

Sales tax
Premium time

Yours Truly,

A handwritten signature in black ink, appearing to read "Rick Roe".

Rick Roe



1550 ALLEN STREET
HOUSTON, TEXAS 77002
713-869-1125 OFFICE
713 869-1528 FAX
www.milampainting.com

September 1, 2011

To: Hugh Patrick Constructors
2628 Texas Ave
Texas City, Texas

Attn: Michael Wood

From: Rick Roe

Re: Project: Mid County Annex
Location: Texas City, Texas
Gas line

Scope:
Painting of gas line at the rear of the building

Inclusions:

Gas Line

Labor	4 ea	@	\$ 35.00	\$	140.00
Materials	1 gal	@	\$ 28.00	\$	28.00

Subtotals: \$ 168.00

Total. \$ 168.00

Exclusions:

Sales tax
Premium time

Yours Truly,


Rick Roe



Galveston County
122 Moody Ave Galveston TX 77550

Allowance Expenditure Authorization

PROJECT 122 County Annex

TRADE CONTRACTOR Milam Painting

PO#: C102036 DATE: 11/3/11

AUTHORIZATION NO: Paint 5

To: Galveston County

Attn: Dudley Anderson, OC Unbehagen

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the Contract Time and or Amount.

Description of Work: This pricing includes an add to prime and paint patches caused by the relocation of additional lighting under 5 sky lights in sectors B, C, D and E.

Original Allowance Sum	\$18,830.00
Allowance Expenditures Prior to this Authorization	\$15,864.00
Allowance Balance Prior to this Authorization	\$ 2,966.00
Allowance Sum will be increased <u>decreased</u> by this Authorization ...	\$ 422.00
Allowance Balance	\$ 2,544.00

Samuel W. Anderson
Architect

11/16/2011
DATE

[Signature]
Trade Contractor

11/4/11
DATE

[Signature]
Construction Manager Agent

11/4/11
DATE

[Signature]
Galveston County

11/8/11
DATE



4550 ALLEN STREET
HOUSTON, TEXAS 77007
713-869-0225 OFFICE
713-869-9528 FAX
www.milampainting.com

November 2, 2011

Hugh Patrick Constructors, Inc.
9300 Emmett F. Lowry EYPW
Texas City, Texas 77591

Attn: Michael Wood

Re: Mid County Annex

Please find listed below the following work order that needs to be incorporated into a change order.

<u>Work Order #</u>	<u>Amount</u>	
010134	\$422.00	Prime and paint patches

If you have any questions or concerns, please contact me at 713-869-0225.

Yours truly,


Rick Roe

RR/AR



AGENDA

ITEM

#11d



Galveston County
722 Moody Ave Galveston TX 77550

Change Order to the Agreement Between Galveston County and Southeast Fire Protection

01

Project	Mid County Annex
Proposal Number	B101076
PO Number	C103867
Date	2-20-12

Trade Contractor: Southeast Fire Protection

Attn Wyatt McMahon

Article 8 of the Agreement between Galveston County and Trade Contractor provides a method of authorizing changes in the work within the general scope of the agreement

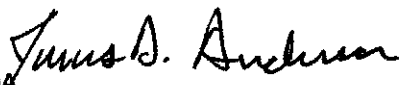
The Trade Contractor is ordered in writing, without invalidating this Agreement, to make changes in the work within the general scope of this Agreement. These changes may consist of additions, deletions, or other revisions and are more fully described below. The contract sum and the contract time will be adjusted by mutual acceptance of the lump sum properly itemized and supported by sufficient substantiating data below and agreed upon by Galveston County, the Construction Manager, and the Trade Contractor.

Description of Work


Trade contract contingency deduct	\$4,255.80
-----------------------------------	------------

C:\Users\mwood\Desktop\Close Out And Remaining Change Orders and Change Directives\Fire Protection CO 1 2-17-12 sent on 2-20-12.doc

Original Contract Sum	\$371,175 00
Authorized Changes Prior to this Change Order	\$0 00
Contract Sum Prior to this Change Order	\$371,175 00
Contract Sum will be decreased by this Change Order	\$4,255 80
Contract Sum	\$366,919.20


JDA
Architect

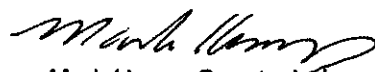
3/2/2012
pending
DATE


D.E. Bateman, President
Trade Contractor

2-12-2012 pending
DATE

MW 
Construction Manager Agent

2/27/12
pending
DATE


Mark Henry, County Judge
Galveston County

3/6/12
pending
DATE

FIRE PROTECTION

Beginning Allowance		\$17,675 00	
Allowance Expenditure Authorization	Date	Amount	Approved
1 - Add for prep work on existing fire line isolation test which includes excavating around existing roadway box in the street on the north side of the building, clean out debris, replace existing valve and backfill	2/23/2011	\$1,725 41	Yes
2 - Add to demo existing 2" domestic tap on existing 8" fire line and replace with sleeve for hydrostatic testing	5/24/2011	\$4,791.22	Yes
3 - Add to relocate sprinkler heads per plan revision 3 dated 4/28/11	8/4/2011	\$2,200 01	Yes
4 - Add for 3 additional heads below new AHU platform in the main mechanical room	9/6/2011	\$1,533 50	Yes
5 - Add to cap remaining openings in system 2 in order to test and remove caps and install heads later	1/5/2012	\$2,470 74	Yes
6 - Add to reroute sprinkler piping to miss attic stair opening	1/18/2012	\$698 32	Yes
Total Expended		\$13,419.20	
Remaining Balance		\$4,255.80	
Updated 1/25/12			



Galveston County
722 Moody Ave Galveston TX 77550

Allowance Expenditure Authorization

PROJECT: Mid County Annex

TRADE CONTRACTOR: Southeast Fire Protection

PO#: C103867 DATE: 2/23/11

AUTHORIZATION NO: 1

To, Galveston County

Attn: Dudley Anderson, OC Unbehagen

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the Contract Time and or Amount.

Description of Work: Prep for fireline isolation and pressure test which includes excavating around existing roadway box in the street on the north side of the building, clean out debris, replace existing valve and backfill,

Original Allowance Sum	\$ 17,675.00
Allowance Expenditures Prior to this Authorization	\$ 0 00
Allowance Balance Prior to this Authorization	\$ 17,675.00
Allowance Sum will be <i>increased/decreased</i> by this Authorization	\$ 1,725.41
Allowance Balance	\$ 15,949.59

James A. Anderson
Architect

2/24/2011
DATE

William A. Anderson
Trade Contractor

2-23-11
DATE

Michael Wood
Construction Manager Agent

2/23/11
DATE

Dudley Anderson
Galveston County

2/24/11
DATE



February 18, 2011

Michael Wood
 Hugh Patrick Constructors, Inc
 2628 Texas Avenue
 Texas City, TX 77592

Re Mid County Annex

Mr Wood,

Please see the proposed change pricing required to dig out around existing roadway box, clean out debris and close valve for isolation and testing of 8" water main.

Field Labor	8 0	hrs @ \$91 87 hr	\$	734 96	
Supervision	10%	of Field Labor	\$	73 50	
Shop Labor	0 0	hrs @ \$25 00 hr	\$	-	
Design Labor	0 0	hrs @ \$75 00 hr	\$	-	
Sub-Total			\$	808 46	
Labor Burden @ 42%			\$	339 55	
Total Labor					\$ 1,148 01
Small Tools & Consumables (5% Labor)			\$	57 40	
Additional Insulation			\$	-	
Materials & Supplies - see attached			\$	-	
Equipment & Rental			\$	520 00	
Freight			\$	-	
Sub-Total			\$	577 40	
Sub-Total					\$ 1,725 41
Sales Tax @ 8 25%			\$	-	
Permit & Revision Fee			\$	-	
Change Proposal Sub-Total					\$ 1,725 41
10% Overhead			\$	-	
Sub-Total			\$	1,725 41	
10% Profit			\$	-	
TOTAL CHARGE					\$ 1,725.41

If you have any further questions, please do not hesitate to contact me

Sincerely,

Wyatt McMahon
Southeast Fire Protection, L P

cc file

Materials

<u>Quantity</u>	<u>Description</u>	<u>Unit</u>	<u>Extension</u>
1	6" x 13 ½" Reducing flange	\$435.79	\$ 435.79
3	6" Grvd. Ell	\$ 148.00	\$ 444 00
4	6" Grvd. Coupling	\$ 70.00	\$ 280 00
2	6" Grvd. Flange	\$ 224.00	\$ 448 00
1	6" Pipe Stand	\$ 125.00	\$ 125.00
		Total	\$ 1732.79



Galveston County
722 Moody Ave Galveston TX 77550

Allowance Expenditure Authorization

PROJECT: Mid County Annex

TRADE CONTRACTOR: Southeast Fire Protection

PO#: C103867

DATE: 5/24/11

AUTHORIZATION NO: FP 02

To: Galveston County

Attn: Dudley Anderson, OC Unbehagen

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the Contract Time and or Amount.

Description of Work: This pricing includes an add to demo the existing 2" domestic tap on the existing 8" fire line and replace with a sleeve for hydrostatic testing.

Original Allowance Sum	\$ 17,675.00
Allowance Expenditures Prior to this Authorization	\$ 1,725.41
Allowance Balance Prior to this Authorization	\$ 15,949.59
Allowance Sum will be increased decreased by this Authorization	\$ 4,791.22
Allowance Balance	\$ 11,158.37

D. Anderson
Architect

5/24/2011
DATE

W. Anderson / SEFP
Trade Contractor

5-24-11
DATE

Michael Ward
Construction Manager Agent

5/24/11
DATE

D. C. Unbehagen
Galveston County

5-24-11
DATE



February 1, 2011

Michael Wood
Hugh Patrick Constructors, Inc
2628 Texas Avenue
Texas City, TX 77592

Re Mid County Annex

Mr. Wood,

Please see the proposed change pricing required to demolish existing 2" domestic tap on existing 8" fire line and replace with sleeve for hydrostatic testing.

Field Labor	24 0	hrs @ \$91 87 hr	\$	2,204 88	
Supervision 10% of Field Labor			\$	220 49	
Shop Labor	0 0	hrs @ \$25 00 hr	\$	-	
Design Labor	0 0	hrs @ \$75 00 hr	\$	-	
Sub-Total			\$	2,425 37	
Labor Burden @ 42%			\$	1,018 65	
Total Labor					\$ 3,444 02
Small Tools & Consumables (5% Labor)			\$	172 20	
Additional Insulation			\$	-	
Materials & Supplies -- see attached			\$	375 00	
Equipment & Rental			\$	800 00	
Freight			\$	-	
Sub-Total			\$	1,347 20	
Sub-Total					\$ 4,791 22
Sales Tax @ 8 25%			\$	-	
Permit & Revision Fee			\$	-	
Change Proposal Sub-Total			\$	4,791 22	
10% Overhead			\$	-	
Sub-Total			\$	4,791 22	
10% Profit			\$	-	
TOTAL CHARGE			\$	4,791.22	

If you have any further questions, please do not hesitate to contact me

Sincerely,

Wyatt McMahon
Southeast Fire Protection, L P

cc file

Materials

<u>Quantity</u>	<u>Description</u>	<u>Unit</u>	<u>Extension</u>
1	8" stainless steel repair clamp	\$375.00	\$ 375.00
		Total	\$ 375.00



Galveston County
722 Moody Ave Galveston TX 77550

Allowance Expenditure Authorization

PROJECT: Mid County Annex

TRADE CONTRACTOR: Southeast Fire Protection

PO#: C103867

DATE: 8/4/11

AUTHORIZATION NO: FP 03

To: Galveston County

Attn: Dudley Anderson, OC Unbehagen

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the Contract Time and or Amount.

Description of Work: Add to relocate sprinkler heads per plan revision 3 dated 4/28/11.

Original Allowance Sum	\$ 17,675.00
Allowance Expenditures Prior to this Authorization	\$ 6,516.63
Allowance Balance Prior to this Authorization	\$ 11,158.37
Allowance Sum will be increased <u>decreased</u> by this Authorization	\$ 2,200.01
Allowance Balance	\$ 8,958.36 ✓

James D. Anderson
Architect

DATE 8/22/2011

Dudley Anderson / SEFP
Trade Contractor

DATE 8/4/11

Michael Wood
Construction Manager Agent

DATE 8/4/11

D.C. Unbehagen
Galveston County

DATE 8/22/11



August 3, 2011

Michael Wood
Hugh Patrick Constructors, Inc
2628 Texas Avenue
Texas City, TX 77592

Re: Mid County Annex

Mr. Wood,

Please see the proposed change pricing required to revise drawings and add required hangers for revised sprinkler head locations as per Change Directive 3 – Revision 4:

Field Labor	8.0	hrs. @ \$91.87 hr.	\$	734.96	
Supervision 10% of Field Labor			\$	73.50	
Shop Labor	0.0	hrs. @ \$25.00 hr.	\$	-	
Design Labor	8.0	hrs. @ \$75.00 hr.	\$	600.00	
Sub-Total			\$	1,408.46	
Labor Burden @ 42%			\$	591.55	
Total Labor					\$ 2,000.01
Small Tools & Consumables (5% Labor)			\$	100.00	
Additional Insulation			\$	-	
Materials & Supplies – see attached			\$	100.00	
Equipment & Rental			\$	-	
Freight			\$	-	
Sub-Total			\$	200.00	
Sub-Total					\$ 2,200.01
Sales Tax @ 8.25%			\$	-	
Permit & Revision Fee			\$	-	
Change Proposal Sub-Total					\$ 2,200.01
10% Overhead			\$	-	
Sub-Total			\$	2,200.01	
10% Profit			\$	-	
TOTAL CHARGE					\$ 2,200.01

If you have any further questions, please do not hesitate to contact me.

Sincerely,

Wyatt McMahon
Southeast Fire Protection, L.P.

cc: file

Materials

<u>Quantity</u>	<u>Description</u>	<u>Unit</u>	<u>Extension</u>
10	Hanger assembly	\$10.00	\$ 100.00
		Total	\$ 100.00

RE: Pricing for Change Directive 03 Revision 4 for Sector D and E

From: **Wyatt McMahon** (wmcmahon@southeastfire.com)

Sent: Thu 8/04/11 9:44 AM

To: Michael Wood (mwood1979@live.com)

The room/ceiling changes cause a total of 21 heads to be relocated as follows: 7 heads in room 198, 2 heads in room 202, 2 heads in room 216, 4 heads in room 217, 2 heads in room 218, 2 heads in room 219, 1 head in room 220 and 1 head in room 230.

The plan will need to be revised (design labor) and 10 of the heads will need to be on longer 1" armovers needing trapeze hangers to meet code (field labor & material). The remainder of heads needing to be moved from previous location on plan are not moving enough to warrant a hanger.

Wyatt McMahon

Southeast Fire Protection, L P.

5600 Berry Brook

Houston, Texas 77017

www.southeastfire.com

713-910-3242 Phone

713-910-3780 Fax

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Sent: Wlcuvgd /#Dxjxw#B7/#5344#B=87#DP

To: Z |dw#P EP dkrq

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 Gdwh#E hg/#5#Dxj#5344#;=69=43#. 3333

Please see attached.

Wyatt McMahon

Southeast Fire Protection, L.P

5600 Berry Brook

Houston, Texas 77017

www.southeastfire.com

713-910-3242 Phone

713-910-3780 Fax

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Galveston County
722 Moody Ave Galveston TX 77550

Allowance Expenditure Authorization

PROJECT: Mid County Annex

TRADE CONTRACTOR: Southeast Fire Protection

PO#: C103867

DATE: 9/6/11

AUTHORIZATION NO: FP 04

To: Galveston County

Attn: Dudley Anderson, OC Unbehagen

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the Contract Time and or Amount.

Description of Work: Add to install 3 upright sprinklers below new platform in central plant room 392.

Original Allowance Sum	\$ 17,675.00
Allowance Expenditures Prior to this Authorization	\$ 8,716.64
Allowance Balance Prior to this Authorization	\$ 8,958.36
Allowance Sum will be increased /decreased by this Authorization	\$ 1,533.50
Allowance Balance	\$ 7,424.86

James H. Anderson
Architect

1/5/12
DATE

[Signature]
Trade Contractor

DATE

Michael Wood
Construction Manager Agent

1/5/12
DATE

[Signature]
Galveston County

1/5/12
DATE



September 2, 2011

Michael Wood
 Hugh Patrick Constructors, Inc
 2628 Texas Avenue
 Texas City, TX 77592

Re: Mid County Annex

Mr. Wood,

Please see the proposed change pricing required to install (3) upright sprinklers below new platform in Central Plant Room 392.

Field Labor	4 0	hrs @ \$91.87 hr	\$	367.48	
Supervision	10%	of Field Labor	\$	36.75	
Shop Labor	0 0	hrs @ \$25.00 hr	\$	-	
Design Labor	4 0	hrs @ \$75.00 hr	\$	300.00	
Sub-Total			\$	704.23	
Labor Burden	@ 42%		\$	295.78	
Total Labor					\$ 1,000.00
Small Tools & Consumables	(5% Labor)		\$	50.00	
Additional Insulation			\$	-	
Materials & Supplies	- see attached		\$	483.50	
Equipment & Rental			\$	-	
Freight			\$	-	
Sub-Total			\$	533.50	
Sub-Total					\$ 1,533.50
Sales Tax	@ 8.25%		\$	-	
Permit & Revision Fee			\$	-	
Change Proposal Sub-Total					\$ 1,533.50
10% Overhead			\$	-	
Sub-Total					\$ 1,533.50
10% Profit			\$	-	
TOTAL CHARGE					\$ 1,533.50

If you have any further questions, please do not hesitate to contact me

Sincerely,

Wyatt McMahon
Southeast Fire Protection, L.P

cc file

Materials

<u>Quantity</u>	<u>Description</u>	<u>Unit</u>	<u>Extension</u>
30'	1 1/2" black steel schedule 40 pipe	\$3.74	\$112.20
10'	1 1/4" black steel schedule 40 pipe	\$3.12	\$31.20
10'	1" black steel schedule 40 pipe	\$2.30	\$23.00
1	4" x 1 1/2" mechanical tee	\$89.75	\$89.75
2	1 1/2" threaded 90° ell	\$16.93	\$33.86
1	1 1/2" x 1 1/4" x 1/2" threaded tee	\$28.71	\$28.71
1	1 1/4" x 1" x 1/2" threaded tee	\$20.64	\$20.64
1	1" x 1/2" threaded 90° ell	\$10.89	\$10.89
3	Tyco brass upright sprinkler	\$27.75	\$83.25
5	Hanger assembly	\$10.00	\$50.00
		Total	\$ 483.50



Galveston County
722 Moody Ave Galveston TX 77550

Allowance Expenditure Authorization

PROJECT: Mid County Annex

TRADE CONTRACTOR: Southeast Fire Protection

PO#: C103867

DATE: 1/5/12

AUTHORIZATION NO: FP 05

To: Galveston County

Attn: Dudley Anderson, OC Unbehagen

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the Contract Time and or Amount.

Description of Work: This pricing includes an add to cap sprinkler head opening in system 2 in order to test.

Original Allowance Sum	\$17,675.00
Allowance Expenditures Prior to this Authorization	\$10,250.14
Allowance Balance Prior to this Authorization	\$ 7,424.86
Allowance Sum will be increased/decreased by this Authorization	\$ 2,470.74
Allowance Balance	\$ 4,954.12

James S. Anderson
Architect

DATE 1/5/12

[Signature]
Trade Contractor

DATE 1/5/12

Michael Ward
Construction Manager Agent

DATE 1/5/12

D.C. Unbehagen
Galveston County

DATE 1/5/12



January 4, 2012

Michael Wood
Hugh Patrick Constructors, Inc
2628 Texas Avenue
Texas City, TX 77592

Re. Mid County Annex System 2

Mr. Wood.

Please see the proposed change pricing required to plug approximately (60) 1" outlets for hydrostatic testing and remove after system is tested:

Field Labor	15.0 hrs. @ \$91.87 hr	\$ 1,378.05
Supervision 10% of Field Labor		\$ 137.81
Shop Labor	0.0 hrs @ \$25.00 hr	\$ -
Design Labor	0.0 hrs @ \$75.00 hr	\$ -
Sub-Total		\$ 1,515.86
Labor Burden @ 42%		\$ 636.66
Total Labor		\$ 2,152.51
Small Tools & Consumables (5% Labor)		\$ 107.63
Additional Insulation		\$ -
Materials & Supplies - see attached		\$ 210.60
Equipment & Rental		\$ -
Freight		\$ -
Sub-Total		\$ 318.23
Sub-Total		\$ 2,470.74
Sales Tax @ 8.25%		\$ -
Permit & Revision Fee		\$ -
Change Proposal Sub-Total		\$ 2,470.74
10% Overhead		\$ -
Sub-Total		\$ 2,470.74
10% Profit		\$ -
TOTAL CHARGE		\$ 2,470.74

If you have any further questions, please do not hesitate to contact me

Sincerely,

Wyatt McMahon
Southeast Fire Protection, L.P

cc file

Materials

<u>Quantity</u>	<u>Description</u>	<u>Unit</u>	<u>Extension</u>
60	1" threaded plug	\$3.51	\$ 210.60
		Total	\$ 210.60



Galveston County
722 Moody Ave Galveston TX 77550

Allowance Expenditure Authorization

PROJECT: Mid County Annex

TRADE CONTRACTOR: Southeast Fire Protection

PO#: C103867

DATE: 1/18/12

AUTHORIZATION NO: FP 6

To: Galveston County

Attn: Dudley Anderson, OC Unbehagen

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the Contract Time and or Amount.

Description of Work: This pricing includes an add to move sprinkler piping in order to install an attic access.

Original Allowance Sum	\$17,675.00
Allowance Expenditures Prior to this Authorization	\$12,720.88
Allowance Balance Prior to this Authorization	\$ 4,954.12
Allowance Sum will be increased <u>decreased</u> by this Authorization	\$ 698.32
Allowance Balance	\$ 4,255.80

James D. Anderson
Architect

DATE 1/25/12

[Signature]
Trade Contractor

DATE 1/18/12

Mike Ward
Construction Manager Agent

DATE 1/19/12

D. C. Unbehagen
Galveston County

DATE 1/25/12



January 18, 2012

Michael Wood
Hugh Patrick Constructors, Inc
2628 Texas Avenue
Texas City, TX 77592

Re: Mid County Annex System 2

Mr. Wood,

Please see the proposed change pricing required to offset a branch line around a new attic access stair opening:

Field Labor	4.0 hrs. @ \$91.87 hr.	\$	367.48	
Supervision 10% of Field Labor		\$	36.75	
Shop Labor	0.0 hrs @ \$25.00 hr.	\$	-	
Design Labor	0.0 hrs. @ \$75.00 hr.	\$	-	
Sub-Total		\$	404.23	
Labor Burden @ 42%		\$	169.78	
Total Labor				\$ 574.00
Small Tools & Consumables (5% Labor)		\$	28.70	
Additional Insulation		\$	-	
Materials & Supplies - see attached		\$	95.62	
Equipment & Rental		\$	-	
Freight		\$	-	
Sub-Total		\$	124.32	
Sub-Total				\$ 698.32
Sales Tax @ 8.25%		\$	-	
Permit & Revision Fee		\$	-	
Change Proposal Sub-Total		\$	698.32	
10% Overhead		\$	-	
Sub-Total		\$	698.32	
10% Profit		\$	-	
TOTAL CHARGE		\$	698.32	

If you have any further questions, please do not hesitate to contact me.

Sincerely,

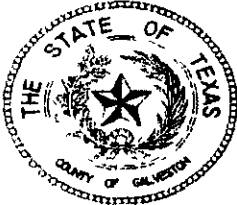
Wyatt McMahon
Southeast Fire Protection, L.P.

cc. file

AGENDA

ITEM

#12a



GALVESTON COUNTY, TEXAS COMMISSIONER'S COURT Contract Approval Request

Date of Request:	Jan. 3, 2012	Department:	General Government		Request:	Contract Award	
Renewal Contract:	Yes	Orgkey:			Object Code:	291010	
Contract Start Date:	10/1/2011	Vendor:	Galveston County Firefighters Association 401830				
Contract End Date:	9/30/2012	Description:	Annual contribution by Commissioners Court to volunteer fire departments				
Contract # Issued By Purchasing:		CM12058		Reviewed By County Legal:		Yes	
Fund Name	Fund #	FY12 \$ Budget	FY12 \$ Request	FY13 \$ Request	FY14 \$ Request	FY15 \$ Request	FY15 \$ Request
Emergency Management 1101		360,000	360,000				
Totals:		360,000	-	-	-	-	-
Total Cost:		360,000					

Approved By:	Date	Signature
Department Head:	Jan 3, 2012	John Simsen
County Budget Office:	1/3/2012	[Signature]
* Purchasing Agent:	Took to Pat 1/4/12	
County Judge:		

Form Number:

* Purchasing needs W9 and Certificate of Insurance prior to PO being issued

CONTRACT FOR COUNTY FUNDS FOR FIREFIGHTING EQUIPMENT AND TRAINING

This contract For County Funds For Firefighting Equipment and Training (the "contract") is made and entered into effective as of October 1, 2011, by and between the County of Galveston, Texas (the "County"), acting by and through its Commissioners' Court, and Galveston County Fire Fighter's Association (the "Association"), a Texas nonprofit corporation acting by and through its duly authorized officers

1. RECITALS

1.01 §352.001, Texas Local Government Code, provides that the Commissioners' Court may pay for firefighting equipment or furnish firefighting equipment for residents of the County that live outside municipalities.

1.02 Seventeen (17) volunteer fire departments (the "volunteer fire departments") exist as Texas non-profit corporations for the purpose of providing fire protection services to citizens in need that reside within the unincorporated areas of Galveston County. The volunteer fire departments are willing to perform such services even in the absence of this contract.

1.03 The members of the Association consist of the seventeen (17) volunteer fire departments including all city, town, and village fire departments located within the County of Galveston. The purpose of the Association is to:

- (1) Offer both classroom and field training techniques and other assistance relating to firefighting to all its members at no expense; and
- (2) Assist and help coordinate the various fire departments within the County in the purchase of firefighting equipment.

The Association is willing to perform such services even in the absence of this contract.

2. TERM

2.01 The term of this contract begins effective October 1, 2011 and terminates on September 30, 2012

3. PAYMENT BY COUNTY; USE OF FUNDS

3.01 Upon submission by the Association of an invoice to the County Auditor, the County shall pay to the Association the sum of THREE HUNDRED SIXTY THOUSAND DOLLARS (\$360,000.00), to be used or distributed by the Association as follows:

- (1) \$150,000.00 to be immediately dedicated to the credit of the Association's capital improvement program; and
- (2) \$210,000.00 to be used or distributed in such amounts annually as is determined appropriate by the Association for:

- (a) Providing for its volunteer fire departments' members, at no cost to the members, classroom training seminars in fire protection techniques, a county "field day" to furnish actual field training in fire techniques, and critical incident stress debriefing services; and
- (b) Making cash distributions to its volunteer fire department members for the purpose of purchasing firefighting equipment.

3.02 Monies in the Association's capital improvement program may not be spent until the total amount dedicated to the credit of the program totals at least \$150,000.00 After reaching that total, monies in the fund may be used or distributed in such amounts and at such times as is determined appropriate by the Association only for the purchase of firefighting equipment for the volunteer fire departments.

3.03 The Association agrees that funds distributed by it to its member volunteer fire departments shall be used by the member fire departments for the purpose of purchasing equipment only and not for the purpose of remuneration. The County acknowledges that the Association shall be entering into separate contracts with the individual volunteer fire departments, the five-point requirements of which contracts are outlined in Exhibit A.

3.04 The County owns two (2) emergency/fire truck vehicles, which are more particularly described in the attached Exhibit B. The Association is responsible for assigning the use of these vehicles to the departments, provided that the respective department shall insure such vehicle while the vehicle is in the department's possession or control and such insurance coverage shall be, at minimum, in the amount of \$100/\$300/\$100 thousand. The provisions and requirements for such assignments to afford use of the vehicle or vehicles by a department shall be detailed in an agreement between the Association and the department. Further, the use, storage, and operation of such vehicles is subject to the five point requirements outlined in Exhibit A. The Association shall not make any assignments of either of the vehicles until such agreement between the Association and the respective department(s) is fully executed.

4. RECORD KEEPING

4.01 The Association agrees to require each of its members to keep a complete list of all equipment purchased, as well as a record of all other expenses funded indirectly by the County and through the Association. The Association will provide an annual report to the Commissioners Court detailing the purchases and expenses funded under this Agreement, no later than Jan. 31, 2013.

4.02 The Association agrees, within thirty (30) days after the signing of this contract, to submit its annual budget to the County Auditor and to the County's Emergency Management Coordinator for purposes of review.

4.03 The County has the right to audit the financial records of the Association thirty (30) days after notification. The Association and its subgrantees agree to maintain all financial accounting documents and records, including copies of all invoices and receipts for expenditures, related to work performed under this Agreement. The Association's financial accounting documents and records shall be kept and maintained in accordance with generally accepted accounting principles for a minimum of three years following the completion of the term of each contract. By executing this contract, the Association accepts the authority of the Galveston County Auditor's Office to conduct audits and

investigations in connection with all County funds received pursuant to this contract during normal business hours, at a place mutually agreed upon by the parties

5. JUNIOR FIRE FIGHTERS

5.01 The Association acknowledges that fighting fires and responding to other emergencies is a dangerous activity, which demands physical strength, agility, age and experience. Recognizing the potential harm that might occur to anyone engaged in such hazardous activities, the Association agrees that no one under the age of fifteen (15) will be permitted to attend or participate in actual "field day" activities which the Association conducts. The Association further agrees that those individuals between the ages of 15-17, commonly referred to as "Junior Fire Fighters," may be permitted to participate in field day activities only in the presence of and under the direct supervision of an adult fire fighter trained by the Association and that such Junior Fire Fighters will assist the adults only after the activities are over and only as specifically directed.

6. INDEMNIFICATION BY ASSOCIATION

6.01 The Association agrees to indemnify and save harmless the County of Galveston, its agents, all members of the Commissioners' Court, Boards, Officials and employees from any and all suits, actions, or claims of any character, type or description brought or made for or on account of any personal injuries or property damages received or sustained by any person or persons (including Association members or volunteers) arising out of or occasioned by the intentional or negligent acts of the Association, its members, deputies, agents or employees while engaged in any activities called for in this Agreement.

7. RELATIONSHIP BETWEEN THE PARTIES

7.01 It is agreed and understood between the parties that the County shall have no right at any time to supervise, manage, direct or control the Association or its members in the performance of their services. The Association and each member shall totally decide and be responsible for the manner, means and methods by which it operates

7.02 It is further agreed and understood between the parties that no act or failure to act by any agent, employee, volunteer, or member of the Association and no act or failure to act by any agent, employee, volunteer, or member of any volunteer fire department, or by any other person assisting either the Association or any volunteer fire department, while fighting fires, traveling to and from fires, training, or in any other manner furnishing fire protection or training in accordance with the terms of this Agreement will be considered to be an act committed by or a failure to act on behalf of the County in any respect. It is further agreed that the County will not be held liable for any act or failure to act by the Association or by any volunteer fire department or any of their agents, employees, volunteers, or persons assisting them for any reason or in any manner.

8. CONSTRUCTION OF CONTRACT

8.01 This contract is not one of remuneration.

8.02 This contract may not be construed as one wherein the County is furnishing fire protection services

8.03 Nothing in this contract may be construed to waive any provision contained within Chapter 74 of the Civil Practice and Remedies Codes of the State of Texas, commonly known as the Good Samaritan Law

8.04 The headings at the beginning of the various provision of this contract have been included only in order to make it easier to locate the subject covered by each provision and are not to be used in construing this contract.

9. MISCELLANEOUS

9.01 This contract constitutes the sole and only agreement of the parties hereto and supersedes any prior understanding or written or oral agreements between the parties respecting the within subject matter

9.02 This contract is subject to the appropriation of funds by the Commissioners' Court for the current or any upcoming fiscal year. Nothing in this contract may be deemed to be binding on any future Commissioners' Court. The failure of the Commissioners' Court to appropriate monies for the County's obligations under this contract will automatically result in the termination of this contract.

9.03 The Association may not assign, sell, or otherwise transfer this contract without written permission of the Commissioners' Court.

9.04 This contract is intended to inure only to the benefit of the Association and County. This contract is not intended to create, nor shall it be deemed or construed to create, any rights in third parties.

EXECUTED on the dates set forth below to be effective as of the date set forth above

COUNTY OF GALVESTON

BY

MARK HENRY,
County Judge

ATTEST

Date: _____

DWIGHT D. SULLIVAN,
County Clerk

GALVESTON COUNTY FIRE FIGHTERS
ASSOCIATION

BY: _____

MIKE WISKO, President

ATTEST

Date. _____

Joel Sumrall, Secretary

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FIVE POINT CONTRACT REQUIREMENTS EXHIBIT "A"

POINT 1: Active Internal Training Program

- Equivalency Training program must be equivalent to the certification program offered by the State Firemen's and Fire Marshal's Association of Texas
- Progress Report: The Fire Chief shall submit to the Association an annual progress report of training activities
- Minimum Number of Drills The Fire Department must provide a minimum of two (2) drills per month for a minimum of two (2) hours each
- NIMS The Fire Department will provide to the Association evidence that all firefighters have completed IS-100, IS-200, IS-700, and IS-800, including ICS-300 and ICS-400 for upper management

POINT 2: Liability Insurance

- Automobile Liability Insurance: The fire department shall provide emergency vehicle insurance coverage in the minimum amount of \$100/\$300/\$100 thousand for each fire apparatus or vehicle owned and/or operated by the fire department. For purposes of this requirement, operation includes use, operation, storage, or having the apparatus or vehicle in the department's possession or control
- Personal Injury Insurance: The fire department shall provide personal injury insurance for all members
- Certificate of Insurance: The fire department shall provide to the Association a certificate of insurance as proof such insurance policies exist.

POINT 3: Annual Report

- Emergency Responses Provide the Association with a calendar year report of fire responses. Such report shall include a separate report for both incorporated and unincorporated responses
- Annual Survey Each department shall complete an annual survey of equipment and resources on a form provided by the Association.
- Annual Financial Report Each department shall annually provide the Association with a financial cost of services report
- Projected Budget Each department shall provide a fiscal projected budget. Such budget shall be divided into EMS and Fire Service
- Tax Exemption Each department shall provide the Association with a certification of tax exempt status

POINT 4: Active in the County Association

- Attendance: Each department shall attend at least 50% of Association monthly meetings and not be absent more than three (3) consecutive meetings during the term of this contract
- Third Party Training: Each department shall provide the Association proof of training by a person or organization not a member of or associated with the Department. Such Training shall be approved by the Training Commissioner
- New Member Training: Each department shall implement training to all new members within one year of hire date, an introductory firefighter course that is equivalent to the "Introductory Firefighter" from State Firemen's and Fire Marshals' Association (SFFMA). Proof of

compliance shall be in the form of a certificate of completion from the College of the Mainland, a certificate of completion from an approved training academy, or a certificate issued by the SFFMA or Texas Commission on Fire Protection.

POINT 5: Firefighter Safety

- Incident Command: Each department shall implement and provide a current copy of the department's SOG for incident command at emergency incidents.
- Two In-Two Out: Each department shall implement and provide a current copy of the department's SOG for two in-two out at emergency incidents.
- Accountability: Each department shall implement and provide a current copy of the department's SOG for personnel accountability at emergency incidents.
- Safety Officer: Each department shall implement and provide a current copy of the department's SOG for safety officers at emergency incidents.

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EXHIBIT B

To Contract for County Funds For Firefighting Equipment and Training

DESCRIPTION OF TWO COUNTY-OWNED VEHICLES THAT ASSOCIATION MAY ALLOW DEPARTMENTS TO OPERATE

<u>Vehicle Identification Number</u>	<u>Year</u>	<u>Make of Vehicle</u>	<u>Body Style</u>
1EWA1AA83E1F03440	1984	Emer	FT
1EWA2AA8XE1F03712	1984	Emer	FT

AGENDA

ITEM

#13

The State of Texas




Elections Division
P O. Box 12060
Austin, Texas 78711-2060
www.sos.state.tx.us

Phone 512-463-5650
Fax 512-475-2811
Dial 7-1-1 For Relay Services
(800) 252-VOTE (8683)

Hope Andrade
Secretary of State

MEMORANDUM

TO: County Clerks/Elections Administrators in Counties Using Only DRE Voting Equipment

FROM: Keith Ingram, Director of Elections 

DATE: February 13, 2012

RE: Definition of successful countywide precinct elections under House Bill 2194

House Bill 2194 created a new process for counties that have used the countywide election precinct method of voting. Prior law required counties to apply to use countywide election precincts election-by-election. The change adds Section 43.007(k)(2) to the Texas Election Code (the "Code") to allow counties to move forward in using countywide election precincts without approval from the Secretary of State.

To use this special privilege, the commissioners court must first approve the county's continued use of countywide election precincts and the Secretary of State must determine the county's past participation in the program to have been "successful."

The Legislature did not define what constitutes successful participation. After reviewing reports of past elections under the program and to ensure citizens and interested groups have an opportunity to express their views on whether the county should continue to use countywide precinct polling places for its elections, the Secretary of State has created the following requirements for counties to apply for successful status:

- 1) The county must have held at least two elections under the program and filed its post-election reports with the Secretary of State.
- 2) The Secretary of State must have received no major complaints supported by evidence in the county's last two elections using countywide election precincts.
- 3) The county commissioners court must hold a public hearing on the use of countywide precincts and provide specific written notice of the hearing to all county party chairs, local political subdivisions, and affected public interest groups
- 4) The county judge shall submit a letter to the Secretary of State applying for a determination of successful status, along with a recording or transcript of the public hearing.

MEMORANDUM

PAGE 2

Once the letter and transcript of public hearing have been received, the Secretary of State will evaluate whether the county shall be designated as having successfully participated in the program by reviewing the following: (1) reports of the county's last two elections held using countywide election precincts in order to confirm the county met the requirements set out in Section 43.007(d) of the Code in those elections, (2) turnout data for the elections held using countywide election precincts compared to turnout from past elections of a similar type held using precinct-based polling places to determine whether the use of countywide election precincts caused a substantial reduction in voter turnout, and (3) recording or transcript of the public hearing to review opinions of voters, local political subdivisions, and other county stakeholders on the use of countywide election precincts.

Once a county is designated as having had a successful election under Section 43 007(k)(2) of the Code, the commissioners court may determine on its own authority whether the county will use countywide election precincts in an election authorized under Section 43 007(a) of the Code. The Secretary of State hereby reserves the right to withdraw a county's "successful" status via written notification to the county elections officer and county judge, if any of the conditions (or lack thereof) addressed above should warrant such a withdrawal.

If you have questions regarding this process, please contact Senior Staff Attorney Paul Miles toll-free at 1-800-252-2216

KI EHW:PM id

AGENDA

ITEM

#14a

**APPLICATION FOR PERMISSION TO CONVEY BY METES AND BOUNDS PROPERTY
DESCRIPTIONS, PORTIONS OF PREVIOUSLY PLATTED LOTS, WITHOUT REVISING THE PLAT**

**THE COMMISSIONERS COURT
OF GALVESTON COUNTY, TEXAS**

TO THE HONORABLE COMMISSIONERS' COURT OF GALVESTON COUNTY, TEXAS

NOW COMES OWNERS, Eddie J Arceneaux (as to Lot 2, ARCENEUX SUBDIVISION) and Robert C Mistrot on behalf of MISSROE LLC (as to the Missroe tract) and files this Petition and Application for permission to convey, by metes and bounds property descriptions, portions of Lot 2 of ARCENEUX SUBDIVISION, a subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Plat Record 2009A, Map No 78 of the Map Records and portions of that certain tract as conveyed to Missroe LLC, filed under County Clerk's File No (CCFN) 2007037653, in the Office of the County Clerk of Galveston County, Texas, without revising the plat There shall be no changes in the streets, drainage or any other lines as presently reflected in the Plats In support thereof, Petitioners would respectfully show into the Court the following, to wit

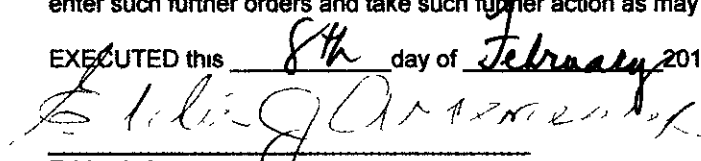
A copy of a survey plat and metes and bounds property descriptions, depicting

- 1) **TRACT 2-A** A portion of Lot 2 of ARCENEUX SUBDIVISION and
- 2) **TRACT 2-B** : A portion of Lot 2 of ARCENEUX SUBDIVISION and all of that certain Missroe LLC Tract, attached hereto as EXHIBIT "A" and EXHIBIT "B"

- 1 Only TRACT 2-A and TRACT 2-B, are to be involved in these conveyances Petitioners are the sole owners of said Lot 2 of ARCENEUX SUBDIVISION and all of that certain Missroe LLC tract
- 2 The proposed revision will not interfere with the established rights of any owner of any other part of the subdivided land, save and except the lands of said Eddie J Arceneaux and Robert C Mistrot, Petitioners herein
- 3 Petitioners are willing and prepared to pay to the County any appropriate administrative cost or fees which may be incurred in the processing of the Application and Petition
- 4 The petitioner understands that approval of this metes and bounds document does not guarantee approval of water well or sewer permits or building permits and that water, sewer and building permits are separate issues

WHEREFORE, Petitioners pray that upon final hearing hereof, this Honorable Court adopt an Order granting permission to the Petitioners to convey **TRACT 2-A** A portion of Lot 2 of ARCENEUX SUBDIVISION and **TRACT 2-B** - A portion of Lot 2 of ARCENEUX SUBDIVISION and all of that certain Missroe LLC tract, without revising the plat All as per the survey plat and metes and bounds property description shown in Exhibit "A" and in Exhibit "B", attached hereto, and that this Honorable Court enter such further orders and take such further action as may be proper

EXECUTED this 8th day of February 2012



Eddie J Arceneaux
P O Box 1974
Crystal Beach, TX 77650

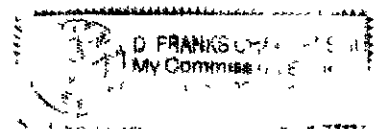
THE STATE OF TEXAS

COUNTY OF GALVESTON

BEFORE ME, the undersigned authority on this day personally appeared Petitioner EDDIE J ARCENEUX, to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 8th day of February 2012

Notary Public-State of Texas



EXECUTED this 8th day of February 2012

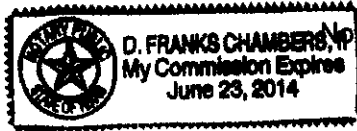
R Mistrot
Robert C Mistrot, MISSROE LLC
P O Box 1251
Crystal Beach, TX 77650

THE STATE OF TEXAS

COUNTY OF GALVESTON

BEFORE ME, the undersigned authority on this day personally appeared Petitioner ROBERT C MISTROT, to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 8th day of February, 2012



APPROVED

BY *Mark Henry* 3/6/12
MARK R HENRY Date
County Judge

ATTEST

DWIGHT D SULLIVAN
County Clerk
By: *Brandy Chapman* Deputy
Brandy Chapman

Exhibit "A"

TRACT 2-A

Being a portion of Lot 2 of the ARCENEAUX SUBDIVISION, a subdivision as recorded under Plat Record 2009A, Map No 78, in the Map Records of Galveston County, Texas, said 15.036 Acre Tract being more particularly described as follows:

BEGINNING at a 1 inch pipe found marking the Southwest corner of said Lot 2 in the North line of State Highway No. 87 and being the Southeast corner of the Karen Gatlin tract as recorded in County Clerk File No (CCFN) 2003087402 Galveston County Deed Records (GCDR), Galveston County, Texas;
THENCE N 40°44'10" W, along the West line of said Lot 2, a distance of 190 00 feet to the South corner of a save and except tract reserved in CCFN 9954817 GCDR;
THENCE N 39°05'01" E, along the said save and except tract, a distance of 350 00 feet,
THENCE N 40°46'20" W, a distance of 150 00 feet,
THENCE S 39°05'01" W, a distance of 349.90 feet to the said West line of Lot 2;
THENCE N 40°44'10" W, a distance of 591 26 feet to the Northwest corner of said Lot 2;
THENCE N 56°14'40" E, along the North line of said Lot 2, a distance of 841.04 feet to a 1 ½ inch pipe marking the Northeast corner of said Lot 2 in the West line of Bob's Road,
THENCE S 44°39'20" E, a distance of 496.66 feet to the Cemetery,
THENCE along Lot 2 and around the Cemetery, S 45°11'04" W, a distance of 90.00 feet,
THENCE S 44°39'20" E, a distance of 90 00 feet,
THENCE N 45°11'04" E, a distance of 90.00 feet to the said East line of said Lot 2 and the West line of Bob's Road;
THENCE S 44°39'20" E, a distance of 106.59 feet to the Northeast corner of that certain tract or parcel conveyed to Missroe LLC as recorded in CCFN 2007037653 GCDR;
THENCE S 45°20'40" W, along the said Missroe tract, a distance of 233.00 feet;
THENCE crossing the original Lot 2, S 45°07'29" W, a distance of 150.63 feet to the Northwest corner of the said Missroe tract;
THENCE S 34°26'20" E, along the said Missroe tract, a distance of 246.43 feet to the North line of said State Highway No. 87,
THENCE S 65°07'56" W, along State Highway No 87, a distance of 61 38 feet to the Southeast corner of Lot 1 of said Arceneaux Subdivision;
THENCE along the said Lot 1 lines, N 34°28'53" W, a distance of 243.04 feet,
THENCE N 58°00'09" W, a distance of 67 94 feet,
THENCE N 40°48'33" W, a distance of 328 86 feet;
THENCE S 51°49'14" W, a distance of 72 36 feet;
THENCE S 41°13'08" E, a distance of 318.85 feet,
THENCE N 59°58'27" E, a distance of 56 26 feet;
THENCE S 58°00'09" E, a distance of 67 94 feet,
THENCE S 34°31'14" E, a distance of 241 70 feet to said State Highway No. 87,
THENCE S 65°07'56" W, along said State Highway No 87, a distance of 414.80 feet to the POINT OF BEGINNING and containing 15.034 Acres parts of which are in Lakewood Lake.

TRACT 2-B:

Being 3.056 Acres and being all of that tract conveyed to Missroe LLC, filed under Galveston County Clerks File No (CCNF)2007037653, Galveston County Deed Records (GCDR), along with a 0 069 acre tract out of Lot 2 of the ARCENEAUX SUBDIVISION, a subdivision as recorded under Plat Record 2009A, Map No. 78, in the Map Records of Galveston County, Texas, said 3.056 acre tract being more particularly described as follows.

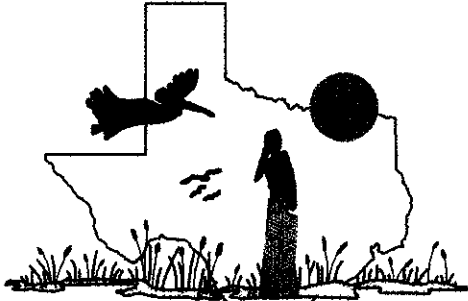
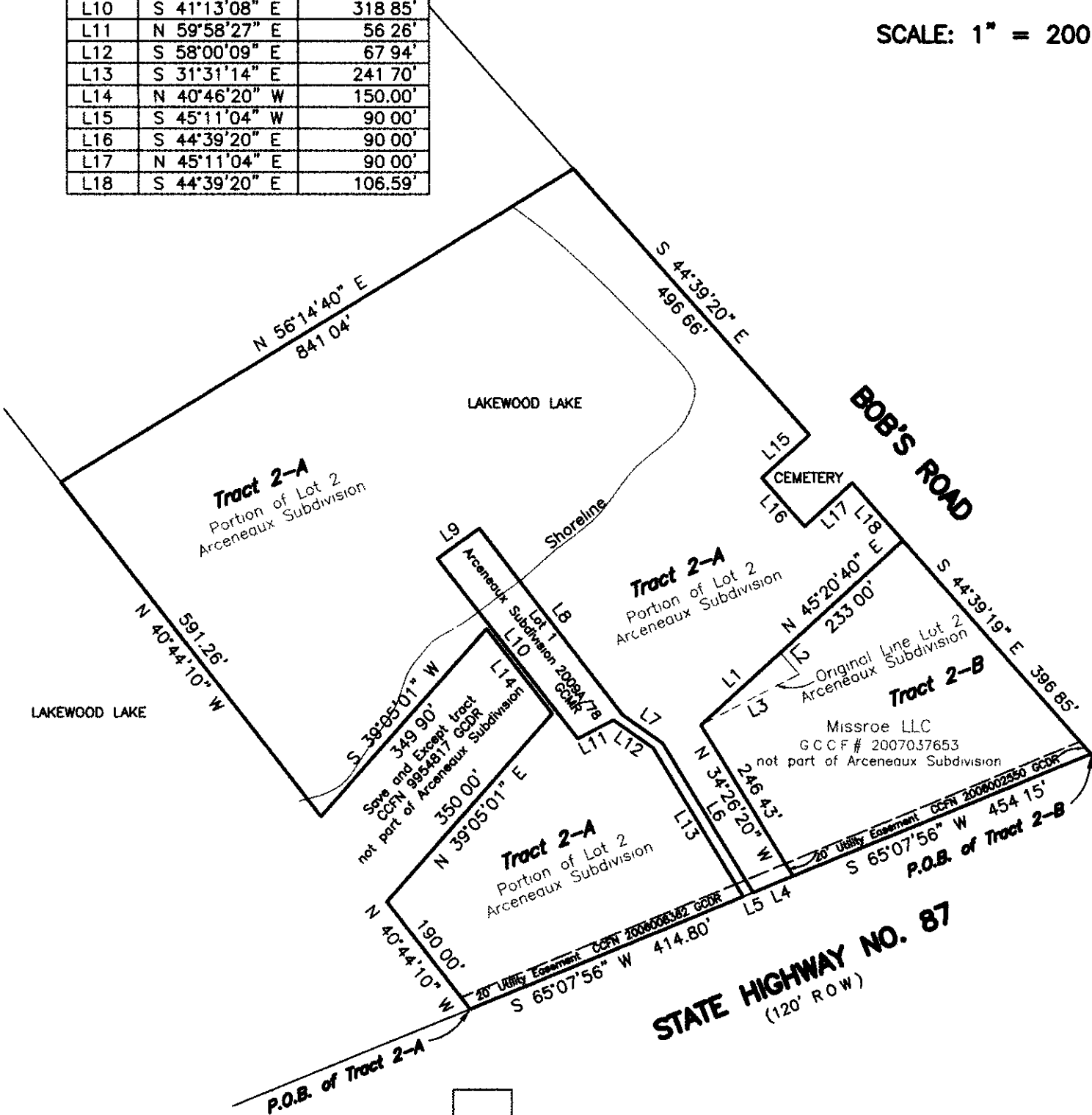
BEGINNING at a found 1 inch bent pipe marking the Southeast corner of that certain tract or parcel conveyed to Missroe LLC as recorded in County Clerk's File No (CCFN) 2007037653, Galveston County Deed Records (GCDR), said point being in the East line of the said Jones Shaw League and the North line of State Highway No. 87;
THENCE S 65°07'56" W, along said State Highway No. 87, a distance of 454 15 feet to the Southwest corner of the said Missroe tract,
THENCE N 34°26'20" W, along the said Missroe tract and said Lot 2, a distance of 246 43 feet,
THENCE crossing the original Lot 2, N 45°07'29" E, a distance of 150.63 feet,
THENCE N 45°20'40" E, a distance of 233.00 feet to the Northeast corner of the said Missroe tract and the West line of Bob's Road;
THENCE S 44°39'19" E, along said Bob's Road, a distance of 396 85 feet to the POINT OF BEGINNING and containing 3 016 Acres.

LINE	BEARING	DISTANCE
L1	N 45°07'29" E	150.63'
L2	S 44°39'20" E	40.00'
L3	S 60°00'40" W	155.70'
L4	S 65°07'56" W	61.38'
L5	S 65°07'56" W	15.03'
L6	N 34°28'53" W	243.04'
L7	N 58°00'09" W	67.94'
L8	N 40°48'33" W	328.86'
L9	S 51°49'14" W	72.36'
L10	S 41°13'08" E	318.85'
L11	N 59°58'27" E	56.26'
L12	S 58°00'09" E	67.94'
L13	S 31°31'14" E	241.70'
L14	N 40°46'20" W	150.00'
L15	S 45°11'04" W	90.00'
L16	S 44°39'20" E	90.00'
L17	N 45°11'04" E	90.00'
L18	S 44°39'20" E	106.59'

EXHIBIT 'B'



SCALE: 1" = 200'



COASTAL SURVEYING OF TEXAS, INC
GALVESTON OFFICE CRYSTAL BEACH OFFICE
8017 HARBORSIDE DRIVE 975 LAZY LANE WEST
P.O. BOX 877 (mailing) P.O. BOX 2742 (mailing)
GALVESTON, TX 77553 CRYSTAL BEACH, TX 77650
ph (409) 740-1517 fx (409) 740-0377 ph (409) 684-6400 fx (409) 684-8112
WWW.SURVEYGALVESTON.COM



**CERTIFIED COPY
GALVESTON COUNTY COMMISSIONERS' COURT**

RE: AGENDA ITEM NO. 14a

Consideration of application from Eddie J Arceneaux and Robert C Mistrot on behalf of MISSROE, LLC to convey a portion of Lot 2, Arceneaux Subdivision on the Bolivar Peninsula by metes & bounds without revising the plat

Motion to Approve by Commissioner Doyle, seconded by Commissioner O'Brien that the above action be taken by the Court.

Passed: 5-0

Aye: County Judge Henry, Commissioner Doyle, Commissioner O'Brien, Commissioner Holmes, Commissioner Clark

Nay: (None)

Absent: (None)

STATE OF TEXAS §

COUNTY OF GALVESTON §

I, Dwight D. Sullivan, Clerk County Court and Ex-Officio Clerk of the Commissioners' Court of Galveston County, Texas, do hereby certify that the attached is a true and correct copy of that certain:

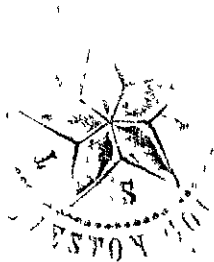
RE: AGENDA ITEM NO. 14a

as passed by the Commissioners' Court on the 6th day of March, 2012, REGULAR Term of Commissioners' Court and as the same appear(s) in the Commissioners' Court Records of Galveston County, Texas.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 6th DAY OF MARCH, A. D., 2012.

DWIGHT D. SULLIVAN, Clerk County Court
and Ex-Officio Member of the Commissioners'
Court of Galveston County, Texas

By: Brandy Chapman
Brandy Chapman, Deputy



APPLICATION FOR PERMISSION TO CONVEY BY METES AND BOUNDS PROPERTY DESCRIPTIONS, PORTIONS OF PREVIOUSLY PLATTED LOTS, WITHOUT REVISING THE PLAT

**THE COMMISSIONERS COURT
OF GALVESTON COUNTY, TEXAS**

TO THE HONORABLE COMMISSIONERS' COURT OF GALVESTON COUNTY, TEXAS

NOW COMES OWNERS, Eddie J Arceneaux (as to Lot 2, ARCENEUX SUBDIVISION) and Robert C Mistrot on behalf of MISSROE LLC (as to the Missroe tract) and files this Petition and Application for permission to convey, by metes and bounds property descriptions, portions of Lot 2 of ARCENEUX SUBDIVISION, a subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Plat Record 2009A, Map No 78 of the Map Records and portions of that certain tract as conveyed to Missroe LLC, filed under County Clerk's File No (CCFN) 2007037653, in the Office of the County Clerk of Galveston County, Texas, without revising the plat There shall be no changes in the streets, drainage or any other lines as presently reflected in the Plats In support thereof, Petitioners would respectfully show into the Court the following, to wit:

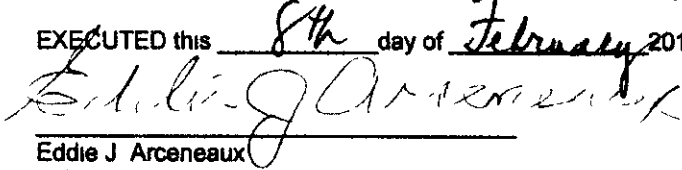
A copy of a survey plat and metes and bounds property descriptions, depicting

- 1) TRACT 2-A A portion of Lot 2 of ARCENEUX SUBDIVISION and
- 2) TRACT 2-B : A portion of Lot 2 of ARCENEUX SUBDIVISION and all of that certain Missroe LLC Tract, attached hereto as EXHIBIT "A" and EXHIBIT "B"

- 1 Only TRACT 2-A and TRACT 2-B, are to be involved in these conveyances. Petitioners are the sole owners of said Lot 2 of ARCENEUX SUBDIVISION and all of that certain Missroe LLC tract
- 2 The proposed revision will not interfere with the established rights of any owner of any other part of the subdivided land, save and except the lands of said Eddie J Arceneaux and Robert C Mistrot, Petitioners herein
- 3 Petitioners are willing and prepared to pay to the County any appropriate administrative cost or fees which may be incurred in the processing of the Application and Petition
- 4 The petitioner understands that approval of this metes and bounds document does not guarantee approval of water well or sewer permits or building permits and that water, sewer and building permits are separate issues

WHEREFORE, Petitioners pray that upon final hearing hereof, this Honorable Court adopt an Order granting permission to the Petitioners to convey TRACT 2-A A portion of Lot 2 of ARCENEUX SUBDIVISION and TRACT 2-B -- A portion of Lot 2 of ARCENEUX SUBDIVISION and all of that certain Missroe LLC tract, without revising the plat. All as per the survey plat and metes and bounds property description shown in Exhibit "A" and in Exhibit "B", attached hereto, and that this Honorable Court enter such further orders and take such further action as may be proper

EXECUTED this 8th day of February 2012



Eddie J Arceneaux
P O Box 1974
Crystal Beach, TX 77650

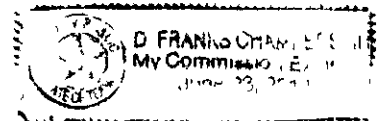
THE STATE OF TEXAS

COUNTY OF GALVESTON

BEFORE ME, the undersigned authority on this day personally appeared Petitioner EDDIE J ARCENEUX, to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 8th day of February 2012

Notary Public-State of Texas



EXECUTED this 8th day of February 2012

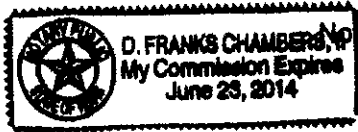
R Mistrot
Robert C Mistrot, MISSROE LLC
P O Box 1251
Crystal Beach, TX 77650

THE STATE OF TEXAS

COUNTY OF GALVESTON

BEFORE ME, the undersigned authority on this day personally appeared Petitioner ROBERT C MISTROT, to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 8th day of February, 2012

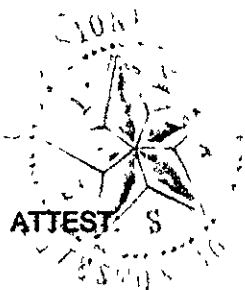


APPROVED

BY

Mark Henry
MARK R HENRY
County Judge

3/6/12
Date



ATTEST: S

DWIGHT D. SULLIVAN
County Clerk

By: Brandy Chapman Deputy
Brandy Chapman

D. FRANKS CHAMBERS
Notary Public
My Commission Expires
JUN 23 2014

Exhibit "A"

TRACT 2-A

Being a portion of Lot 2 of the ARCENEAUX SUBDIVISION, a subdivision as recorded under Plat Record 2009A, Map No. 78, in the Map Records of Galveston County, Texas, said 15.036 Acre Tract being more particularly described as follows.

BEGINNING at a 1 inch pipe found marking the Southwest corner of said Lot 2 in the North line of State Highway No. 87 and being the Southeast corner of the Karen Gatlin tract as recorded in County Clerk File No. (CCFN) 2003087402 Galveston County Deed Records (GCDR), Galveston County, Texas;
THENCE N 40°44'10" W, along the West line of said Lot 2, a distance of 190.00 feet to the South corner of a save and except tract reserved in CCFN 9954817 GCDR;
THENCE N 39°05'01" E, along the said save and except tract, a distance of 350.00 feet,
THENCE N 40°46'20" W, a distance of 150.00 feet;
THENCE S 39°05'01" W, a distance of 349.90 feet to the said West line of Lot 2,
THENCE N 40°44'10" W, a distance of 591.26 feet to the Northwest corner of said Lot 2;
THENCE N 56°14'40" E, along the North line of said Lot 2, a distance of 841.04 feet to a 1 ½ inch pipe marking the Northeast corner of said Lot 2 in the West line of Bob's Road;
THENCE S 44°39'20" E, a distance of 496.66 feet to the Cemetery;
THENCE along Lot 2 and around the Cemetery, S 45°11'04" W, a distance of 90.00 feet,
THENCE S 44°39'20" E, a distance of 90.00 feet;
THENCE N 45°11'04" E, a distance of 90.00 feet to the said East line of said Lot 2 and the West line of Bob's Road;
THENCE S 44°39'20" E, a distance of 106.59 feet to the Northeast corner of that certain tract or parcel conveyed to Missroe LLC as recorded in CCFN 2007037653 GCDR;
THENCE S 45°20'40" W, along the said Missroe tract, a distance of 233.00 feet;
THENCE crossing the original Lot 2, S 45°07'29" W, a distance of 150.63 feet to the Northwest corner of the said Missroe tract;
THENCE S 34°26'20" E, along the said Missroe tract, a distance of 246.43 feet to the North line of said State Highway No. 87;
THENCE S 65°07'56" W, along State Highway No. 87, a distance of 61.38 feet to the Southeast corner of Lot 1 of said Arceneaux Subdivision;
THENCE along the said Lot 1 lines, N 34°28'53" W, a distance of 243.04 feet;
THENCE N 58°00'09" W, a distance of 67.94 feet;
THENCE N 40°48'33" W, a distance of 328.86 feet,
THENCE S 51°49'14" W, a distance of 72.36 feet;
THENCE S 41°13'08" E, a distance of 318.85 feet,
THENCE N 59°58'27" E, a distance of 56.26 feet;
THENCE S 58°00'09" E, a distance of 67.94 feet;
THENCE S 34°31'14" E, a distance of 241.70 feet to said State Highway No. 87;
THENCE S 65°07'56" W, along said State Highway No. 87, a distance of 414.80 feet to the POINT OF BEGINNING and containing 15.034 Acres parts of which are in Lakewood Lake.

TRACT 2-B.

Being 3.056 Acres and being all of that tract conveyed to Missroe LLC, filed under Galveston County Clerks File No. (CCNF)2007037653, Galveston County Deed Records (GCDR), along with a 0.069 acre tract out of Lot 2 of the ARCENEAUX SUBDIVISION, a subdivision as recorded under Plat Record 2009A, Map No. 78, in the Map Records of Galveston County, Texas, said 3.056 acre tract being more particularly described as follows:

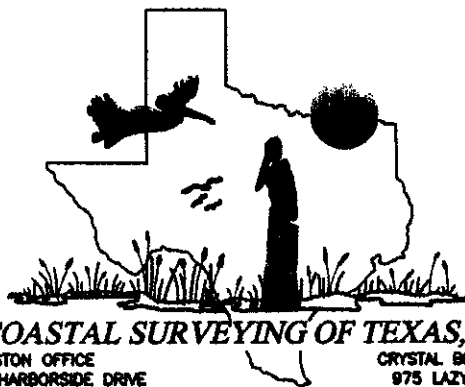
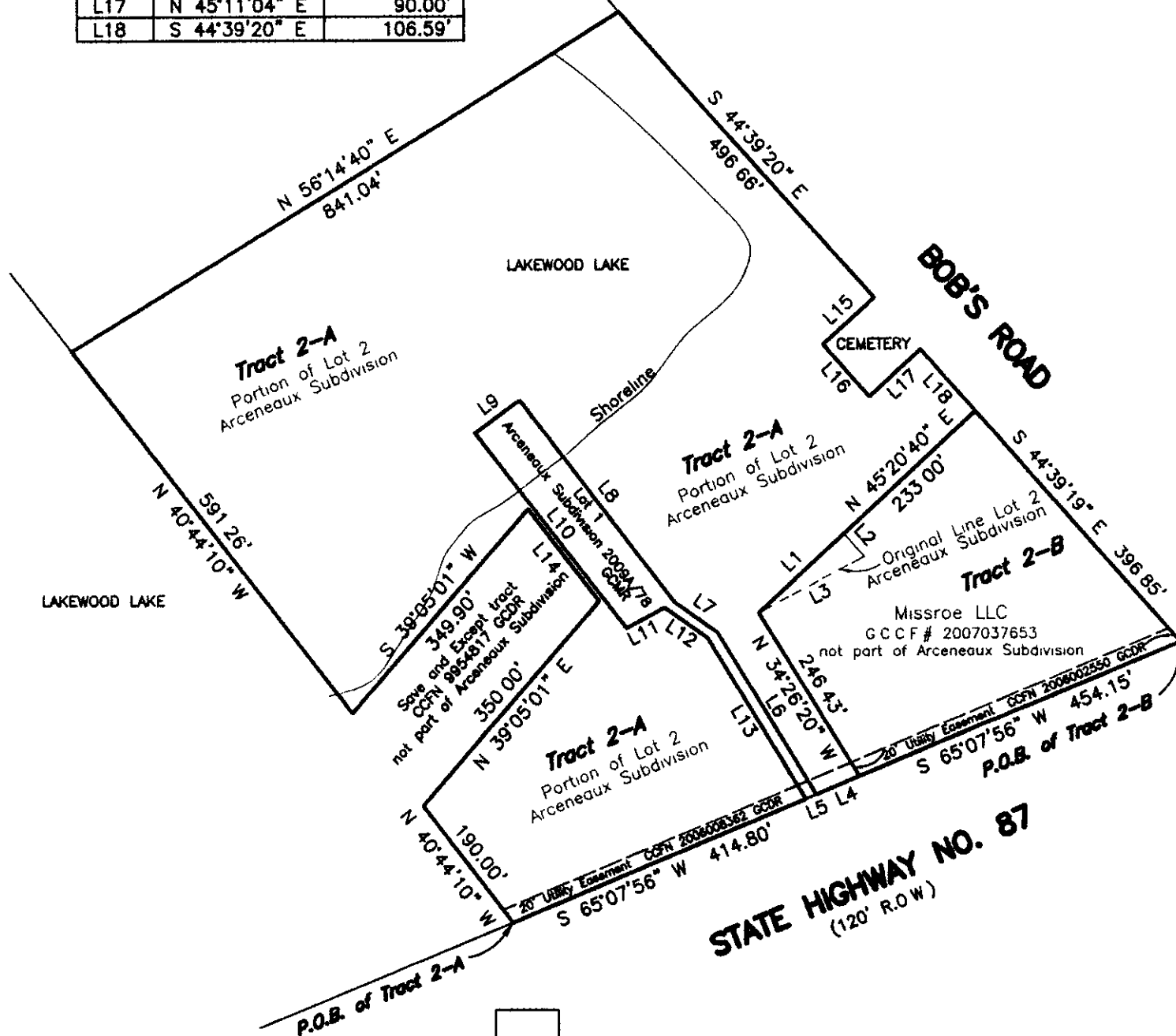
BEGINNING at a found 1 inch bent pipe marking the Southeast corner of that certain tract or parcel conveyed to Missroe LLC as recorded in County Clerk's File No.(CCFN) 2007037653, Galveston County Deed Records (GCDR), said point being in the East line of the said Jones Shaw League and the North line of State Highway No. 87;
THENCE S 65°07'56" W, along said State Highway No. 87, a distance of 454.15 feet to the Southwest corner of the said Missroe tract;
THENCE N 34°26'20" W, along the said Missroe tract and said Lot 2, a distance of 246.43 feet,
THENCE crossing the original Lot 2, N 45°07'29" E, a distance of 150.63 feet;
THENCE N 45°20'40" E, a distance of 233.00 feet to the Northeast corner of the said Missroe tract and the West line of Bob's Road;
THENCE S 44°39'19" E, along said Bob's Road, a distance of 396.85 feet to the POINT OF BEGINNING and containing 3.016 Acres.

LINE	BEARING	DISTANCE
L1	N 45°07'29" E	150.63'
L2	S 44°39'20" E	40.00'
L3	S 60°00'40" W	155.70'
L4	S 65°07'56" W	61.38'
L5	S 65°07'56" W	15.03'
L6	N 34°28'53" W	243.04'
L7	N 58°00'09" W	67.94'
L8	N 40°48'33" W	328.86'
L9	S 51°49'14" W	72.36'
L10	S 41°13'08" E	318.85'
L11	N 59°58'27" E	56.26'
L12	S 58°00'09" E	67.94'
L13	S 31°31'14" E	241.70'
L14	N 40°46'20" W	150.00'
L15	S 45°11'04" W	90.00'
L16	S 44°39'20" E	90.00'
L17	N 45°11'04" E	90.00'
L18	S 44°39'20" E	106.59'

EXHIBIT 'B'



SCALE: 1" = 200'



COASTAL SURVEYING OF TEXAS, INC.

GALVESTON OFFICE
8017 HARBORSIDE DRIVE
P.O. BOX 877 (mailing)
GALVESTON, TX 77553

ph (409) 740-1517 fx (409) 740-0577

CRYSTAL BEACH OFFICE
975 LAZY LANE WEST
P.O. BOX 2742 (mailing)
CRYSTAL BEACH, TX 77650

ph (409) 684-8400 fx (409) 684-8112

WWW.SURVEYGALVESTON.COM



FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

Dwight D. Sullivan

2012011742

March 06, 2012 03 09 17 PM

FEE \$32 00

Dwight D Sullivan, County Clerk

Galveston County, TEXAS

AGENDA

ITEM

#14b

APPLICATION FOR PERMISSION TO CONVEY BY METES AND BOUNDS PROPERTY DESCRIPTIONS, PORTIONS OF PREVIOUSLY PLATTED LOTS, WITHOUT REVISING THE PLAT

THE COMMISSIONERS COURT
OF GALVESTON COUNTY, TEXAS

TO THE HONORABLE COMMISSIONERS' COURT OF GALVESTON COUNTY, TEXAS

NOW COMES Robert W Zweiner and Michelle Walker and files this Petition and Application for permission to convey, by metes and bounds property descriptions, portions of Outlot 450 and Outlot 451 of Alta Loma Outlots in Galveston County, Texas, recorded in book 113, page 9 of the Map Records in the County Clerk's Office of Galveston County, Texas, without revising the plat There shall be no changes in the streets, drainage or any other lines as presently reflected in the Plat In support thereof, Petitioner(s) would respectfully show into the Court the following, to wit

A copy of a survey, with metes and bounds property descriptions, depicting the portion of Outlot 450 and Outlot 451 attached hereto as EXHIBIT "A"

- 1 Only Outlot 450 and Outlot 451 are to be involved in these conveyances Petitioner(s) are the sole owner of said portions of Outlot 450 and Outlot 451
- 2 The proposed revision will not interfere with the established rights of any owner of any other part of the subdivided land, save and except the lands of said Robert W Zweiner and Michelle Walker Petitioner(s) herein
- 3 Petitioner(s) are willing and prepared to pay to the County any appropriate administrative cost or fees which may be incurred in the processing of the Application and Petition
- 4 The petitioner(s) understand that approval of this metes and bounds document does not guarantee approval of water well or sewer permits or building permits and that water, sewer and building permits are separate issues

WHEREFORE, Petitioner(s) pray that upon final hearing hereof, this Honorable Court adopt an Order granting permission to the Petitioner to convey a portion of Outlot 450 and Outlot 451 all as per the survey plat and metes and bounds property description shown in Exhibit "A" attached hereto, and that this Honorable Court enter such further orders and take such further action as may be proper

EXECUTED this 21 day of February, 2012

[Signature]
Signature

Robert W Zweiner
218 Sundew Court, Magnolia, TX 77355

[Signature]
Signature

Michelle Walker
218 Sundew Court, Magnolia, TX 77355

THE STATE OF Texas
COUNTY OF Harris

BEFORE ME, the undersigned authority on this day personally appeared Petitioner(s) Robert W Zweiner and Michelle Walker to me to be the person(s) whose name(s) are subscribed to the above and foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 21 day of February, 2012



[Signature]
Notary Public-State of Texas

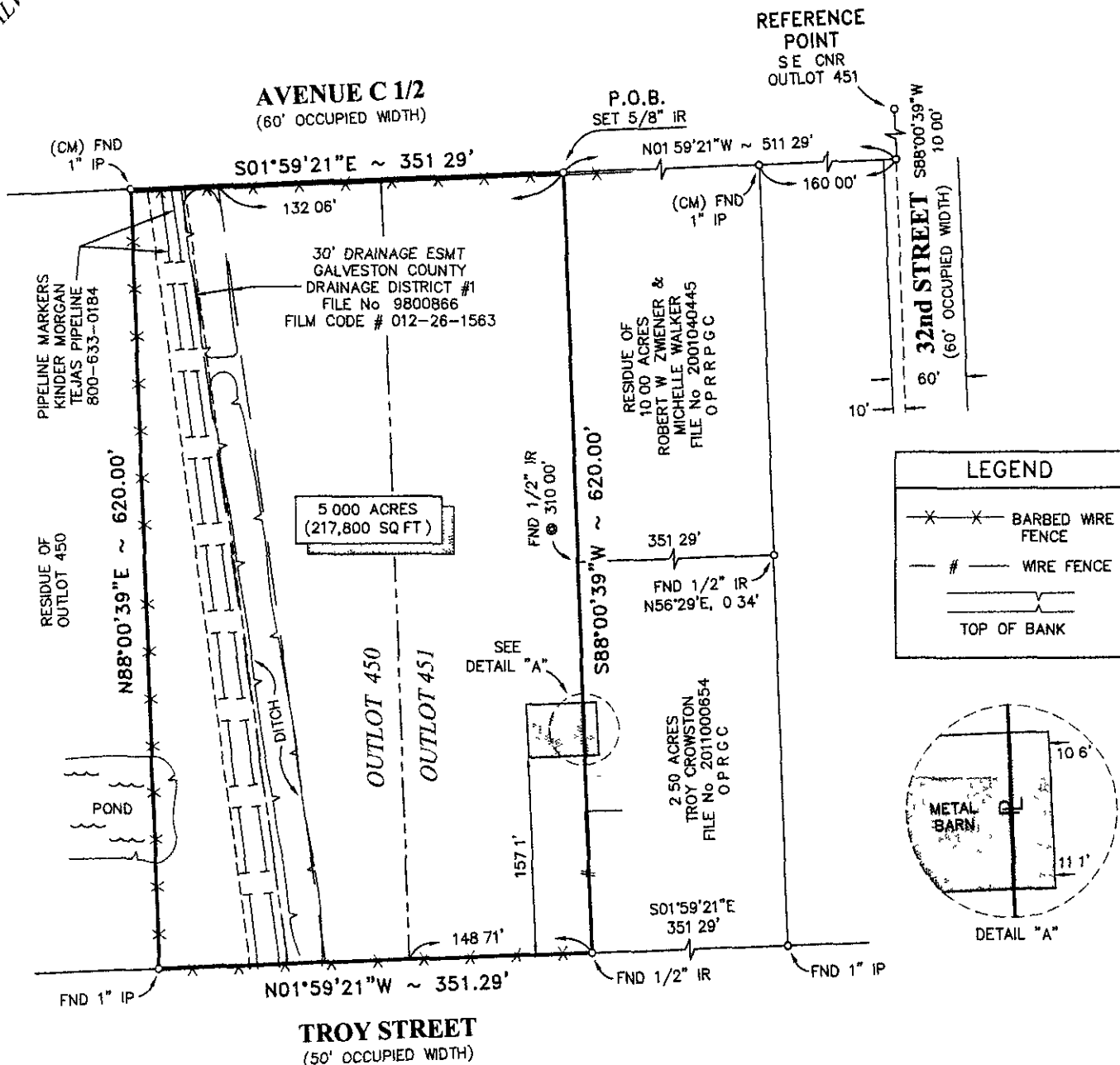
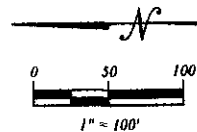
APPROVED

BY [Signature] 3/6/12
MARK HENRY Date
County Judge

ATTEST

DWIGHT SOLIVAN
County Clerk

By: [Signature] Deputy
Brandy Chapman



NOTES

- ALL BEARINGS SHOWN HEREON ARE GRID REFERENCED TO THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE No 4204 (NAD83) POINTS LABELED (CM) WERE HELD FOR HORIZONTAL POSITION
- ABSTRACT INFORMATION FOR THE SUBJECT TRACT WAS PERFORMED BY ALAMO TITLE INSURANCE COMPANY, FILE No ATH12019779GH, EFFECTIVE ON FEBRUARY 5 2012 SURVEYOR DID NOT RESEARCH SUBJECT PROPERTY TITLE INFORMATION
- SUBJECT TRACT SHOWN HEREON IS LOCATED IN ZONE "C" ACCORDING TO THE NATIONAL FLOOD INSURANCE PROGRAM'S FLOOD INSURANCE RATE MAP FOR GALVESTON COUNTY, TEXAS, AND UNINCORPORATED AREAS, MAP No 4854700195C, DATED MAY 2, 1983
- THIS SURVEY IS REFERENCED TO A METES AND BOUNDS DESCRIPTION PREPARED BY SUN SURVEYING LLC, DATED FEBRUARY 20, 2012
- RESTRICTIVE COVENANTS AS RECORDED UNDER VOL. 3017, PG. 456, AND IN VOL. 3031, PG. 575 BOTH IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON COUNTY, TEXAS
- UNLOCATED PIPELINE RIGHT-OF-WAY GRANTED TO PHILLIPS PETROLEUM COMPANY, RECORDED UNDER VOL. 1257, PAGE 353 (NO DESCRIPTION IN RECORDED DOCUMENT)
- UNLOCATED PIPELINE RIGHT-OF-WAY GRANTED TO PHILLIPS PETROLEUM COMPANY, RECORDED UNDER VOL. 1295, PAGE 593 (NO DESCRIPTION IN RECORDED DOCUMENT)
- UNLOCATED PIPELINE RIGHT-OF-WAY GRANTED TO PAN AMERICAN GAS COMPANY RECORDED UNDER VOLUME 851, PAGE 105 (NO DESCRIPTION IN RECORDED DOCUMENT) VOLUME 769 PAGE 574 (NO DESCRIPTION IN RECORDED DOCUMENT), AND UNDER VOLUME 1861, PAGE 227 (30-FOOT RIGHT OF WAY CENTERED BETWEEN PIPELINES AS INSTALLED NO EXCAVATION WAS PERFORMED BY SURVEYOR TO DETERMINE ACTUAL PIPE LOCATIONS, 30-FOOT RIGHT-OF-WAY SHOWN HEREON IS BASED ON THE PIPELINE MARKERS FOUND ON THE SUBJECT TRACT)

SURVEYORS CERTIFICATE.

IN MY PROFESSIONAL OPINION, THIS PLAT REPRESENTS THE FACTS FOUND ON THE GROUND DURING THE COURSE OF A BOUNDARY SURVEY CONDUCTED UNDER MY SUPERVISION DURING THE MONTH OF FEBRUARY, 2012 AND THAT THIS SURVEY SUBSTANTIALLY COMPLIES WITH THE CURRENT STANDARDS AS ADOPTED BY THE TEXAS BOARD OF PROFESSIONAL LAND SURVEYING


KYLE CARSON SUNDAY
RPLS# 5924



SUN SURVEYING, LLC

WWW.SUNSURVEYING.COM

MAIN 409 925 1300 FAX 409 925 1332
3814 TERRY STREET
SANTA FE, TX 77517

Project: A BOUNDARY SURVEY OF A 5 000 ACRE (217,800 SQ FT) TRACT OF LAND, SITUATED IN THE LEMUEL CRAWFORD SURVEY, ABSTRACT No 48, GALVESTON COUNTY, TEXAS

Client HELEN I HODGES

Address	TROY STREET & AVE C 1/2	Field Crew	KR	REVISION
Date	FEBRUARY 20, 2012	Survey Tech	KS	
Job #	1202-020	Drafting	RK	

Metes and Bounds Description ~ February 20, 2012

Being a tract of land containing 5 000 acres (217,800 square feet), situated in the Lemuel Crawford Survey, Abstract No 48, Galveston County, Texas, and being part of Outlot 450 and Outlot 451 of Alta Loma Outlots, a subdivision in Galveston County, Texas, recorded under Volume 113, Page 9 of the Map Records of Galveston County, Texas, and being a portion of a 10 00-acre tract of land conveyed unto Robert W Zwiener and Michelle Walker, by deed recorded under County Clerk's File No 2001040445 of the Official Public Records of Real Property of Galveston County, Texas Said 5 000-acre tract being more particularly described by metes and bounds as follows

Note All bearings cited herein are grid bearings referenced to the Texas State Plane Coordinate System, South Central Zone No 4204 (NAD83)

COMMENCING FOR REFERENCE at a point for the southeast corner of said Outlot 451,

THENCE South 88° 00' 39" West with the south line of said Outlot 451, a distance of 10 00 feet to a point for corner,

THENCE North 01° 59' 21" West with the west right-of-way line of Avenue C 1/2 (60 feet occupied width), at a distance of 10-feet pass the north right-of-way line of 32nd Street (60 feet occupied width), at a distance of 160 00 feet pass a found 1-inch iron pipe for reference at the southeast corner of said 10 00-acre tract, and continuing for a total distance of 511 29 feet to a set 5/8-inch iron rod with red plastic cap stamped 'Sun Surveying RPLS 5924' for the southeast corner of said tract herein described and POINT OF BEGINNING,

THENCE South 88° 00' 39" West, crossing said 10 00-acre tract, at a distance of 310 00 feet pass a found 1/2-inch iron rod for the northeast corner of a 2 50-acre tract conveyed unto Troy Crowston, by deed recorded under County Clerk's File No 2011000654 of the Official Public Records of Galveston County, Texas, and continuing for a total distance of 620 00 feet to a found 1/2-inch iron rod in the east right-of-way line of Troy Street (50 feet occupied width), for the northwest corner of said 2 50-acre tract, and for the southwest corner of said tract herein described, from which a found 1-inch iron pipe for the southwest corner of said 2 50-acre tract bears South 01° 59' 21" East, a distance of 351 29 feet,

THENCE North 01° 59' 21" West with the east right-of-way line of said Troy Street and the west line of said 10 00-acre tract, at a distance of 148 71 feet pass the common line of said Outlots 450 and 451, and continuing for a total distance of 351 29 feet to a found 1-inch iron pipe for the northwest corner of said 10 00-acre tract,

THENCE North 88° 00' 39" East with the north line of said 10 00-acre tract, a distance of 620 00 feet to a found 1-inch iron pipe in the west right-of-way line of said Avenue C 1/2, for the northeast corner of said 10 00-acre tract,

THENCE South 01° 59' 21" East with the west right-of-way line of said Avenue C 1/2 and the east line of said 10 00-acre tract of land, a distance of 351 29 feet to the POINT OF BEGINNING and containing 5 000 acres (217,800 square feet) of land, more or less,

Note This Metes and Bounds description is referenced to a boundary survey prepared by Sun Surveying, LLC, dated February 20, 2012, Job Number 1201-020

Sun Surveying, LLC
3814 Terry Street
Santa Fe, TX 77517
Office: 409 925 1300
Fax 409.925 1332





**CERTIFIED COPY
GALVESTON COUNTY COMMISSIONERS' COURT**

RE: AGENDA ITEM NO. 14b

Consideration of application from Robert W. Zweiner and Michelle Walker to convey portions of Outlots 450 and 451 of Alta Loma Outlots on the Mainland by metes & bounds without revising the plat

Motion to Approve by Commissioner O'Brien, seconded by Commissioner Doyle that the above action be taken by the Court

Passed: 5-0

Aye County Judge Henry, Commissioner Doyle, Commissioner O'Brien, Commissioner Holmes, Commissioner Clark

Nay (None)

Absent: (None)

STATE OF TEXAS §

COUNTY OF GALVESTON §

I, Dwight D. Sullivan, Clerk County Court and Ex-Officio Clerk of the Commissioners' Court of Galveston County, Texas, do hereby certify that the attached is a true and correct copy of that certain:

RE: AGENDA ITEM NO. 14b

as passed by the Commissioners' Court on the 6th day of March, 2012, REGULAR Term of Commissioners' Court and as the same appear(s) in the Commissioners' Court Records of Galveston County, Texas.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 6th DAY OF MARCH, A. D., 2012.

DWIGHT D. SULLIVAN, Clerk County Court
and Ex-Officio Member of the Commissioners'
Court of Galveston County, Texas

By Brandy Chapman
Brandy Chapman, Deputy



APPLICATION FOR PERMISSION TO CONVEY BY METES AND BOUNDS PROPERTY DESCRIPTIONS, PORTIONS OF PREVIOUSLY PLATTED LOTS, WITHOUT REVISING THE PLAT

THE COMMISSIONERS COURT
OF GALVESTON COUNTY, TEXAS

TO THE HONORABLE COMMISSIONERS' COURT OF GALVESTON COUNTY, TEXAS

NOW COMES Robert W Zweiner and Michelle Walker and files this Petition and Application for permission to convey, by metes and bounds property descriptions, portions of Outlot 450 and Outlot 451 of Alta Loma Outlots in Galveston County, Texas, recorded in book 113, page 9 of the Map Records in the County Clerk's Office of Galveston County, Texas, without revising the plat There shall be no changes in the streets, drainage or any other lines as presently reflected in the Plat In support thereof, Petitioner(s) would respectfully show into the Court the following, to wit

A copy of a survey, with metes and bounds property descriptions, depicting the portion of Outlot 450 and Outlot 451 attached hereto as EXHIBIT "A"

- 1 Only Outlot 450 and Outlot 451 are to be involved in these conveyances Petitioner(s) are the sole owner of said portions of Outlot 450 and Outlot 451
- 2 The proposed revision will not interfere with the established rights of any owner of any other part of the subdivided land, save and except the lands of said Robert W Zweiner and Michelle Walker Petitioner(s) herein
- 3 Petitioner(s) are willing and prepared to pay to the County any appropriate administrative cost or fees which may be incurred in the processing of the Application and Petition
- 4 The petitioner(s) understand that approval of this metes and bounds document does not guarantee approval of water well or sewer permits or building permits and that water, sewer and building permits are separate issues

WHEREFORE, Petitioner(s) pray that upon final hearing hereof, this Honorable Court adopt an Order granting permission to the Petitioner to convey a portion of Outlot 450 and Outlot 451 all as per the survey plat and metes and bounds property description shown in Exhibit "A" attached hereto, and that this Honorable Court enter such further orders and take such further action as may be proper

EXECUTED this 21 day of February 2012

Signature

Signature

Robert W Zweiner
218 Sundew Court, Magnolia, TX 77355

Michelle Walker
218 Sundew Court, Magnolia, TX 77355

THE STATE OF

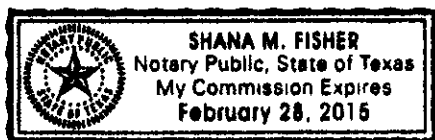
Texas

COUNTY OF

Harris

BEFORE ME, the undersigned authority on this day personally appeared Petitioner(s) Robert W. Zweiner and Michelle Walker to me to be the person(s) whose name(s) are subscribed to the above and foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 21 day of February, 2012



Notary Public-State of

Texas

APPROVED

BY

Mark Henry
MARK HENRY
County Judge

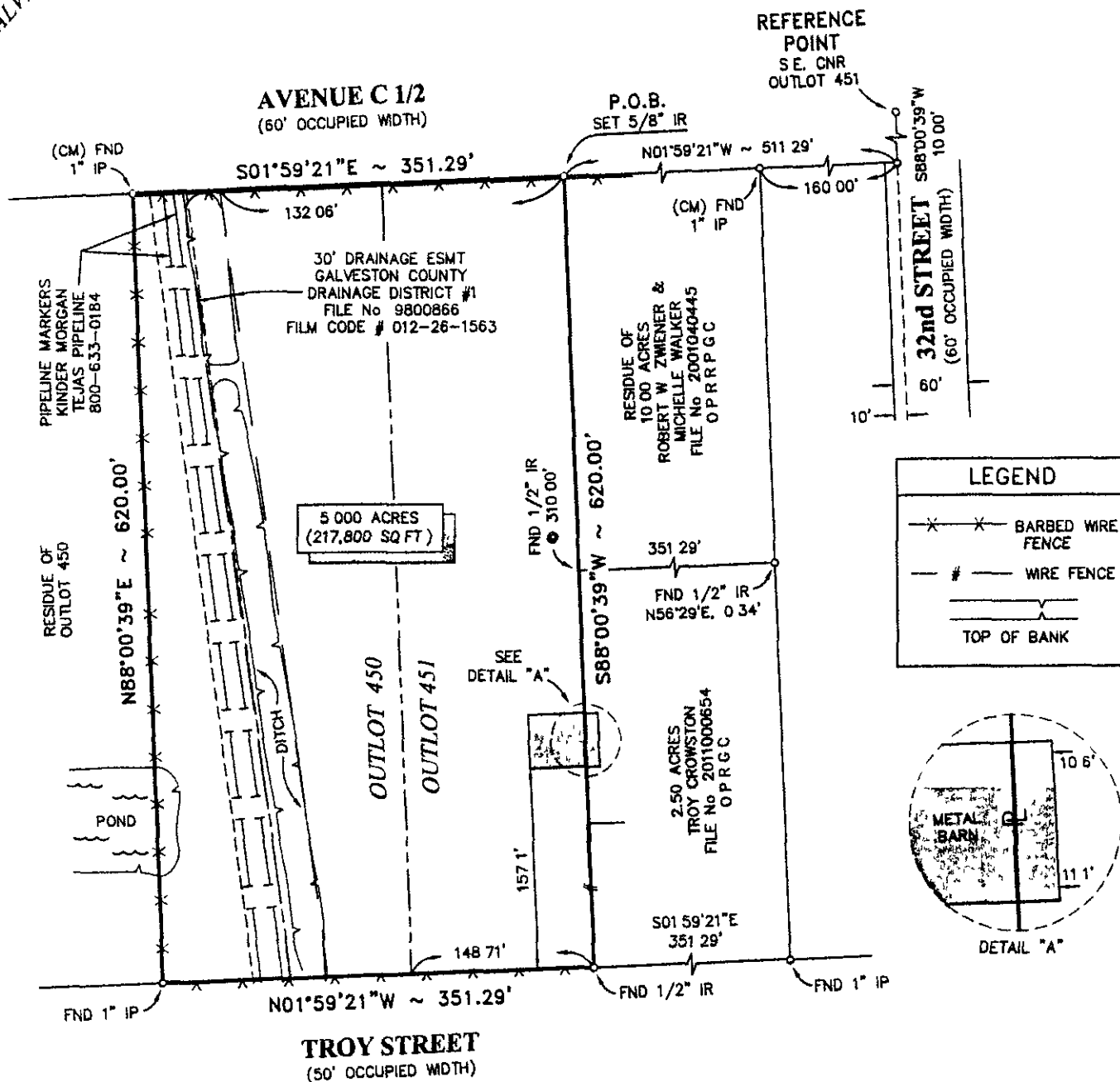
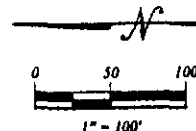
3/6/12
Date

ATTEST

DWIGHT SULLIVAN
County Clerk

By: Brandy Chapman Deputy

LEMUEL CRAWFORD
SURVEY
ABSTRACT No 48
GALVESTON COUNTY, TEXAS



NOTES.

- 1 ALL BEARINGS SHOWN HEREON ARE GRID REFERENCED TO THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE No 4204 (NAD83) POINTS LABELED (CM) WERE HELD FOR HORIZONTAL POSITION
- 2 ABSTRACT INFORMATION FOR THE SUBJECT TRACT WAS PERFORMED BY ALAMO TITLE INSURANCE COMPANY, FILE No. ATH12019778G1, EFFECTIVE ON FEBRUARY 5, 2012. SURVEYOR DID NOT RESEARCH SUBJECT PROPERTY TITLE INFORMATION.
- 3 SUBJECT TRACT SHOWN HEREON IS LOCATED IN ZONE "C" ACCORDING TO THE NATIONAL FLOOD INSURANCE PROGRAM'S FLOOD INSURANCE RATE MAP FOR GALVESTON COUNTY, TEXAS, AND UNINCORPORATED AREAS, MAP No. 4854700195C, DATED MAY 2, 1983.
- 4 THIS SURVEY IS REFERENCED TO A METES AND BOUNDS DESCRIPTION PREPARED BY SUN SURVEYING, LLC, DATED FEBRUARY 20, 2012.
- 5 RESTRICTIVE COVENANTS AS RECORDED UNDER VOL. 3017, PG 456, AND IN VOL. 3031, PG. 575, BOTH IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON COUNTY, TEXAS.
- 6 UNLOCATED PIPELINE RIGHT-OF-WAY GRANTED TO PHILLIPS PETROLEUM COMPANY, RECORDED UNDER VOL. 1257, PAGE 353 (NO DESCRIPTION IN RECORDED DOCUMENT)
- 7 UNLOCATED PIPELINE RIGHT-OF-WAY GRANTED TO PHILLIPS PETROLEUM COMPANY, RECORDED UNDER VOL. 1295, PAGE 593 (NO DESCRIPTION IN RECORDED DOCUMENT).
- 8 UNLOCATED PIPELINE RIGHT-OF-WAY GRANTED TO PAN AMERICAN GAS COMPANY, RECORDED UNDER VOLUME 851, PAGE 105 (NO DESCRIPTION IN RECORDED DOCUMENT), VOLUME 789, PAGE 574 (NO DESCRIPTION IN RECORDED DOCUMENT), AND UNDER VOLUME 1861, PAGE 227 (30-FOOT RIGHT OF WAY CENTERED BETWEEN PIPELINES AS INSTALLED, NO EXCAVATION WAS PERFORMED BY SURVEYOR TO DETERMINE ACTUAL PIPE LOCATIONS, 30-FOOT RIGHT-OF-WAY SHOWN HEREON IS BASED ON THE PIPELINE MARKERS FOUND ON THE SUBJECT TRACT).

SURVEYORS CERTIFICATE.

IN MY PROFESSIONAL OPINION, THIS PLAT REPRESENTS THE FACTS FOUND ON THE GROUND DURING THE COURSE OF A BOUNDARY SURVEY CONDUCTED UNDER MY SUPERVISION DURING THE MONTH OF FEBRUARY, 2012 AND THAT THIS SURVEY SUBSTANTIALLY COMPLIES WITH THE CURRENT STANDARDS AS ADOPTED BY THE TEXAS BOARD OF PROFESSIONAL LAND SURVEYING.


KYLE CARSON SUNDAY
RPL# 5824



SUN SURVEYING, LLC

WWW.SUNSURVEYING.COM

MAIN 409 925 1300 FAX 409 925 1332
3814 TERRY STREET
SANTA FE, TX 77517

Project: A BOUNDARY SURVEY OF A 5 000 ACRE (217,800 SQ.FT) TRACT OF LAND, SITUATED IN THE LEMUEL CRAWFORD SURVEY, ABSTRACT No 48, GALVESTON COUNTY, TEXAS

Client: HELEN I HODGES

Address	TROY STREET & AVE C 1/2	Field Crew	KR	REVISION.
Date	FEBRUARY 20, 2012	Survey Tech	KS	
Job #	1202-020	Drafting	RK	

Metes and Bounds Description ~ February 20, 2012

Being a tract of land containing 5 000 acres (217,800 square feet), situated in the Lemuel Crawford Survey, Abstract No 48, Galveston County, Texas, and being part of Outlot 450 and Outlot 451 of Alta Loma Outlots, a subdivision in Galveston County, Texas, recorded under Volume 113, Page 9 of the Map Records of Galveston County, Texas, and being a portion of a 10.00-acre tract of land conveyed unto Robert W. Zwiener and Michelle Walker, by deed recorded under County Clerk's File No. 2001040445 of the Official Public Records of Real Property of Galveston County, Texas Said 5.000-acre tract being more particularly described by metes and bounds as follows

Note. All bearings cited herein are grid bearings referenced to the Texas State Plane Coordinate System, South Central Zone No. 4204 (NAD83).

COMMENCING FOR REFERENCE at a point for the southeast corner of said Outlot 451,

THENCE South 88° 00' 39" West with the south line of said Outlot 451, a distance of 10 00 feet to a point for corner,

THENCE North 01° 59' 21" West with the west right-of-way line of Avenue C 1/2 (60 feet occupied width), at a distance of 10-feet pass the north right-of-way line of 32nd Street (60 feet occupied width), at a distance of 160.00 feet pass a found 1-inch iron pipe for reference at the southeast corner of said 10.00-acre tract, and continuing for a total distance of 511.29 feet to a set 5/8-inch iron rod with red plastic cap stamped 'Sun Surveying RPLS 5924' for the southeast corner of said tract herein described and **POINT OF BEGINNING**,

THENCE South 88° 00' 39" West, crossing said 10.00-acre tract, at a distance of 310 00 feet pass a found 1/2-inch iron rod for the northeast corner of a 2.50-acre tract conveyed unto Troy Crowston, by deed recorded under County Clerk's File No. 2011000654 of the Official Public Records of Galveston County, Texas, and continuing for a total distance of 620 00 feet to a found 1/2-inch iron rod in the east right-of-way line of Troy Street (50 feet occupied width), for the northwest corner of said 2.50-acre tract, and for the southwest corner of said tract herein described, from which a found 1-inch iron pipe for the southwest corner of said 2.50-acre tract bears South 01° 59' 21" East, a distance of 351.29 feet,

THENCE North 01° 59' 21" West with the east right-of-way line of said Troy Street and the west line of said 10.00-acre tract, at a distance of 148.71 feet pass the common line of said Outlots 450 and 451, and continuing for a total distance of 351.29 feet to a found 1-inch iron pipe for the northwest corner of said 10.00-acre tract;

THENCE North 88° 00' 39" East with the north line of said 10 00-acre tract, a distance of 620 00 feet to a found 1-inch iron pipe in the west right-of-way line of said Avenue C 1/2, for the northeast corner of said 10 00-acre tract,

THENCE South 01° 59' 21" East with the west right-of-way line of said Avenue C 1/2 and the east line of said 10.00-acre tract of land, a distance of 351.29 feet to the **POINT OF BEGINNING** and containing 5.000 acres (217,800 square feet) of land, more or less,

Note: This Metes and Bounds description is referenced to a boundary survey prepared by Sun Surveying, LLC, dated February 20, 2012, Job Number 1201-020.

Sun Surveying, LLC
3814 Terry Street
Santa Fe, TX 77517
Office: 409.925.1300
Fax: 409.925.1332



FILED AND RECORDED



OFFICIAL PUBLIC RECORDS

Dwight D. Sullivan

2012011743

March 06, 2012 03 16 00 PM

FEE \$28 00

Dwight D Sullivan, County Clerk
Galveston County, TEXAS

AGENDA

ITEM

#14c

GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 2
Hughes Road Reconstruction

Owner: Galveston County
Contractor: R.W. Lucas Construction, LLC
Engineer: Cobb, Fendley & Associates, Inc

Contract Number: 1074
Purchase Order Number: C111528
Bid Number: B111037

Work Being Changed

Additional 6" reinforced concrete pavement for driveways due to actual quantities versus estimated quantities. Also added 16 linear feet of 18" reinforced concrete pipe to reconstruct an access driveway that was in place prior to construction but not included on the plans. Also addressed unused, underun and overrun quantities in the contract

CHANGE IN CONTRACT PRICE

Original Contract Price: \$599,500.00
Net Change From
Previous Change Orders: \$8,322.00
Contract Price Prior To
This Change Order: \$607,822.00
Net Increase/Decrease Of
This Change Order: (\$10,338.50)
Contract Price With All
Approved Change Orders: \$597,483.50

CHANGE IN CONTRACT TIME

Original Contract Time: 120 Days
Net Change From
Previous Change Orders: 14 Days
Contract Time Prior To
This Change Order: 134 Days
Net Increase/Decrease Of
This Change Order: 7 Days
Contract Time With All
Approved Change Orders: 141 Days

RECOMMENDED:

By: [Signature]
Engineer (Consultant)
By: [Signature]
Engineer (County Engineer)

Date: 2-15-12

APPROVED:

County Of Galveston

By: [Signature]
Mark Henry, County Judge

Date: 3/6/12

Attest:

Dwight Sullivan, County Clerk

By: [Signature] Deputy
Brandy Chapman

ACCEPTED:

Contractor

By: [Signature]
Contractor (Authorized Signature)

Date: 2-10-12

Dustin Johnson
Printed Name

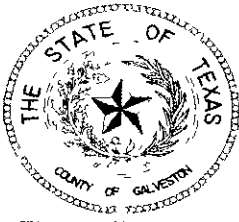
Change Order No. 2 Hughes Road Reconstruction

Page 2 of 2

AGENDA

ITEM

#14d



GALVESTON COUNTY, TEXAS COMMISSIONERS COURT Contract Approval Request

Date of Request	2/17/12	Department	Engineering				
Renewal Contract	No	Orgkey	3312 312111		Object Code		
Contract Start Date		Vendor	City of Texas City				
Contract End Date		Vendor No	403085		Contract No	CM12104	
Description	Widening & Improving of Centry Blvd						
Contract # Issued By Purchasing.					Requested Legal Review		Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/>
Fund Name	Fund #	FY12 \$ Budget	FY12 \$ Request	FY13 \$ Request	FY14 \$ Request	FY15 \$ Request	FY15 \$ Request
Century Blvd	5731172	\$ 599,299 00	\$ 599,299 00				
FM 646 Toll Road Texas City surplus bond funds	TBD 5734286	TBD 7,000,000 00	\$ 1,000,000 00				
Totals		\$ 2,748,575 00	\$ 1,599,299 00	-	-	-	-
Total Cost		\$ 1,599,299 00					

Approved By	Date	Signature
Department Head		<i>G. M. Fitzgerald</i> 2/17/2012
Assistant Purchasing Agent		<i>Enon A. M...</i> 02/27/2012
County Legal		<i>Honey Brazoman</i> 2/28/12
Contract listed in Budget Documentation (Yes/No) <i>Funding To be Approved</i>		
County Budget Office		<i>Phil Jamell</i>

The State of Texas	§
	§
County of Galveston	§

**Interlocal Agreement to Partially Fund Improvements to Century Blvd. within the City
Limits of Texas City, Texas**

This Agreement is entered into pursuant to Chapter 791 Texas Government Code and Transportation Code §251.012. It is by and between the **County of Galveston** and the **City of Texas City**, a home-rule municipality, both of which are political subdivisions of the State of Texas.

Preamble

The County heretofore allotted \$599,299 in road bond funds solely for construction costs for the widening and improving of Century Blvd. In addition the County allocated \$1,000,000 in road bond funds to be used as the County's share for improvements to various city streets in the City provided the City matched the County's additional \$1,000,000 contribution dollar for dollar

The Parties agree as follows:

I. Project/Substitution of Other Projects

- The Project consists of the widening and improving of Century Boulevard which the parties believe could potentially cost up to \$5,000,000.
- The City no longer desires the County to use the additional \$1,000,000 to improve other streets within the City's municipal limits. Rather, the City desires the County to use these funds as part of the Project costs. The City agrees that it also will contribute, at a minimum, \$1,000,000 toward the cost of the Project

II. Duties of Parties

2.1 The City will:

- Design the Project per the City's requirements.
- Furnish the County with a set of plans and specifications as they are being developed & prior to soliciting construction bids.
- Acquire all needed ROW.
- Pay all environmental permitting, mitigation and remediation costs.
- Advertise for bids for construction of the Project.
- Award the construction contract.
- Be fully responsible for overseeing management and construction of the Project in accordance with the plans and specifications.
- Fund the first \$1,000,000 of Project costs.
- Furnish the County with invoices and sufficient documentation to substantiate the

expenditure of the first \$1,000,000.

- Furnish the County with receipts, invoices and documentation to substantiate the monthly reimbursement requests set forth in Article 2.2 below.
- Fund Project costs, if any, in excess of the \$1,599,299 to be contributed to Project costs by the County.

2.2 The County will.

- After the City has expended \$1,000,000 in Project costs, reimburse the City on a monthly basis for Project construction costs in accordance with the terms and provisions of what is commonly called the Texas Prompt Payment Act, additional Project costs up to a maximum expenditure of \$1,599,299

III. Completion of Project

- Upon payment of \$1,599,299 towards Project construction costs the County's responsibility under this Agreement ends.
- The City will be fully responsible for completion of the Project.

IV. General Provisions:

- Anything in this Agreement to the contrary notwithstanding, a) in no event shall any provision of this Agreement be construed to impose, create or increase any liability to any third party whatsoever; and b) in no manner shall this Agreement be construed to operate for the benefit of any third party.
- This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understanding or written or oral agreement between the parties representing the within subject matter
- Each party represents that it has full authorization to enter into this Agreement as required by law.
- The parties agree to pay any payments made pursuant to this Agreement from current revenues.
- This Agreement may be executed in multiple originals.
- In case any one or more of the provisions contained in the Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such fact shall not affect any other provision thereof and this Agreement shall be construed as if the stricken provision had never been contained herein.
- Each party to this Agreement agrees that in any legal action brought hereunder, venue shall lie in Galveston County, Texas The validity of this Agreement and of its terms and provision, as well as the rights and duties of the parties, shall be

governed by the laws of the State of Texas

- It is expressly understood and agreed that under this Agreement neither party waives, nor shall be deemed to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions
- As required by the Texas Transportation code §251.012 the City gives its approval to the County to finance the Project up to the limits established herein

Executed this 6th day of March, 2012.

County of Galveston

By: Mark A. Henry
Mark A. Henry
County Judge

Attest:

Douglas D. Sullivan
County Clerk

By: Brandy Chapman Deputy
Brandy Chapman

Executed this 15th day of February, 2012.

City of Texas City

By: Matthew T. Doyle
Matthew T. Doyle
Mayor

Attest:

[Signature]
City Secretary

Word/Depts/Engineer/Century Boulevard Interlocal Draft Two Clean

AGENDA

ITEM

#14e

On this the 6th day of March, 2012, the Commissioners' Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present

Mark Henry, County Judge,
Patrick Doyle, Commissioner, Precinct No. 1,
Kevin O'Brien, Commissioner, Precinct No. 2,
Stephen Holmes, Commissioner, Precinct No. 3,
Kenneth Clark, Commissioner, Precinct No. 4,
Dwight Sullivan, County Clerk

when the following proceedings, among others, were had, to-wit

WHEREAS, the subdivision plat of Palm Dale is presently on file with the County Clerk of Galveston County It may be found in Volume 2007A, Page 31, and

WHEREAS, by the application received on February 27, 2012 attached hereto as Exhibit "A", Louis H Bennett has filed his Petition and Application for permission to revise lot 3 into 4 lots

WHEREAS, V T C A , Local Government Code, sec 232 009 requires notice of this application be sent to each non-developer owner who has not signed off on the replat by certified or registered mail, return receipt requested, at the owner's address in the subdivision tract , and

BE IT THEREFORE ORDERED, that Mike Fitzgerald, County Engineer be authorized and directed to give notice of this application in a newspaper of general circulation in Galveston County, the attached notice at least 3 times during the period that begins on the 19th day and ends on the 17th day before the date of the meeting which the Commissioners Court will consider the application

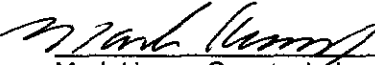
BE IT THEREFORE ORDERED, that the time and place at which this Court will meet to consider the application and to hear protests to the revision of the subdivision plat will be April 17th, 2012 at 9 30 a m in the following location

Galveston County Courthouse
722 Moody, 1st Floor
Galveston, Texas

UPON MOTION DULY MADE AND SECONDED the above Order was passed this 6th day of March, 2012

COUNTY OF GALVESTON, TEXAS

BY:


Mark Henry, County Judge

ATTEST

Dwight Sullivan, County Clerk

By:  Deputy
Brandy Chapman

EXHIBIT "A"

APPLICATION FOR PERMISSION
TO REVISE SUBDIVISION PLAT

THE COMMISSIONS COURT
OF GALVESTON COUNTY, TEXAS

TO THE HONORABLE COMMISSIONERS COURT OF GALVESTON COUNTY, TEXAS NOW
COMES Louis H Bennett, and file this petition and application plat PALM DALE recorded in Plat
Record 2007A, Page 31 of the Map Records of Galveston County, Texas to

a Change Lot 3 into 4 lots

And for an appropriate order of this Honorable Court granting permission to revise the Subdivision Plat
in accordance with and as provided for in V. T C A , Local Government Code Section 232 009, and in
support thereof would respectively show unto the court the following, to wit.

- 1 That Petitioner, Louis H. Bennett, owns land in PALM DALE that is subject to the subdivision
controls of Galveston County
- 2 A copy of the proposed re-plat is attached hereto as Exhibit "A"
- 3 The portion of the Subdivision Plat that will be revised is
 - a Lot 3 of PALM DALE subdivision.
- 4 The revision will not interfere with the established rights of any owner of a part of the
subdivided land
- 5 Petitioner is willing to pay the County any administrative that may be involved, including the
filing for record with the County Clerk a revised Plat or part of a Plat showing the changes made
to the original plat.

WHEREFORE, Petitioner prays the twenty one (21) day notice of this Petition and Application be given
to all owners of the lands within the Subdivision plat and that said notice be published in a newspaper
general circulation in Galveston County as required by law, that upon final hearing the honorable Court
adopt an order granting permission to the Petitioner to revise the Subdivision Plat and that this
Honorable Court enter such further orders and take further action as may be proper

AGENDA

ITEM

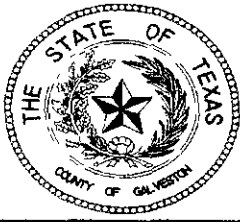
#15a

NO
BACK – UP
PROVIDED

AGENDA

ITEM

#15b



**GALVESTON COUNTY, TEXAS
COMMISSIONERS COURT
Contract Approval Request**

Date of Request.	2/15/12	Department	Legal				
Renewal Contract	No	Orgkey.	1101153020	Object Code:	5413000		
Contract Start Date.	2/8/12	Vendor:	Mills Shirley L.L.P. (CARLACOT RUPA)				
Contract End Date.	unspeified	Vendor No.		Contract No:			
Description:	Legal/Investigative Services - EEOCC complaint						
Contract # Issued By Purchasing					Requested Legal Review:		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Fund Name	Fund #	FY12 \$ Budget	FY12 \$ Request	FY13 \$ Request	FY14 \$ Request	FY15 \$ Request	FY15 \$ Request
Gen. Fund	1101	15,000	↓ \$15,000				
Totals:		-	-	-	-	-	-
Total Cost							

Approved By:	Date	Signature
Department Head	2/15/12	<i>Nancy Bazoman</i>
Purchasing Agent.	2-15-2012	<i>[Signature]</i>
County Legal	2/15/12	<i>Nancy Bazoman</i>

Contract listed in Budget Documentation (Yes/No) ☒ Yes ☐ No

County Budget Office.

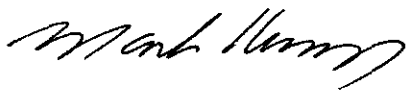
Mark [Signature] 2/15/2011

ENGAGEMENT LETTER

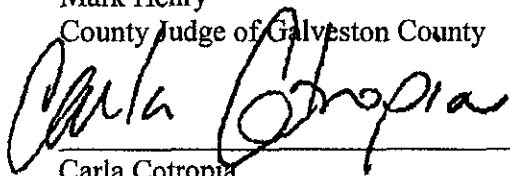
This letter is to confirm the engagement of Carla Cotropia of Mills Shirley LLP by the County of Galveston as follows.

- 1) The purpose of the engagement is to secure the services of Carla Cotropia relating to a claim pending before the Equal Employment Opportunity Commission.
- 2) Ms. Cotropia will conduct an investigation into the allegations made in the complaint, including an interview of each of the individuals working at the location where the events are alleged to have occurred. The conduct of the investigation will be determined solely by Ms. Cotropia. The County of Galveston shall endeavor to assist such investigation by making employees available for interviews as needed, providing any records deemed necessary by Ms. Cotropia, and other assistance needed to complete her investigation.
- 3) Ms. Cotropia will provide briefings to the County Legal Department during the course of her investigation so as to apprise them of its progress, and shall submit a written report of her findings at its conclusion. In the event litigation is necessary, Ms. Cotropia agrees to remain available to appear.
- 4) Ms. Cotropia will be compensated at the rate of \$225 per hour for the services rendered in this agreement. Payment will be made within thirty days of the receipt of her invoice directed to the Galveston County Legal Department.
- 5) In the event the services exceed Five Thousand Dollars, Ms. Cotropia will advise the County Legal Department and received its direction before proceeding.
- 6) Services under this agreement are to begin on 8th day of February 2012.

For the County.



Mark Henry
County Judge of Galveston County



Carla Cotropia
Mills Shirley LLP

AGENDA

ITEM

#16a

License Agreement Between Galveston County and the Galveston County Emergency Communication District to Install Regional Trunked Radio Systems Upon Two Fixed Tower Sites Located at the Justice Administration Center in Galveston, Texas and at the Jerry J. Esmond Juvenile Justice Center in Texas City, Texas.

This License Agreement is made and entered effective the date the last party executes this document. It is by and between the **County of Galveston**, a political subdivision of the State of Texas, "Licensor" and the **Galveston County Emergency Communication District**, also a political subdivision of the State of Texas, "Licensee"

Whereas, on October 7, 2011 Licensor was awarded Homeland Security Grant Program (HSGP) Urban Area Security Initiative Program (UASI) Grant Number EMW-2011-SS-00019 ("Grant"), and

Whereas, in accordance with the terms and provisions of the Grant, Licensor is to construct both a

- 350' self supporting tower along with an elevated platform on which an equipment shelter and tank(s) for generator fuel will be mounted at the Justice Administration Center located in Galveston, Texas and;
- 400' self supporting tower along with an elevated platform on which an equipment shelter and tank(s) for generator fuel will be mounted at the Jerry J Esmond Juvenile Justice Center located in Texas City, Texas

(collectively "Project"), and

Whereas, Licensee desires to use both tower sites for the installation of its Regional Trunked Radio System (collectively "System"), and

Whereas, Licensor is willing to accommodate Licensee's request.

Now, Therefore the parties, hereto for the consideration hereinafter mentioned, covenant and agree as follows

1. Construction of Towers

Licensor will:

- upon consulting with Licensee, engage the services of a professional engineering firm to prepare plans and specifications for the construction of the Project;
- submit drafts of such plans and specifications to Licensee,
- incorporate any suggested revisions to such plans and specifications that are required by Licensee to install its System upon the Project,
- determine the construction locations of the Project,
- interview construction companies pre-approved by the Texas Department of Information Resources,

- upon consultation with and approval of Licensee, engage the services of a construction company to construct the Project in accordance with the plans and specifications,
- oversee, along with Licensee, the construction of the Project through finalization,

Licensors, in performing all of the functions set forth above will comply with all terms and conditions set forth in the Grant and with all laws applicable to counties relating to construction projects

Licensors, in conducting the activities called for in this Paragraph, will only utilize Grant Funds. Should the Grant Funds be insufficient to complete construction of the Project, Licensee will, upon written request of Licensors, within thirty (30) days of the date of the request transfer such funds as are necessary to Licensors to enable Licensors to complete construction of the Project

2. Granting of License

Upon completion of construction of the Project, the Licensors hereby grants to Licensee the following rights and privileges

- to install the System in accordance with plans and specifications prepared by Licensee and approved by Licensors, and
- to have unfettered ingress and egress to the License Premises (both vehicular and pedestrian) for the installation, use, maintenance, repair, operation, and replacement of the Project and the System.

Licensors retains fee simple ownership of the grounds upon which the Project is located;

Licensors retains, upon written agreement of Licensee, which agreement will not unreasonably be withheld, the right to grant similar license rights to use the towers for the installation of similar radio equipment to other governmental entities, volunteer fire departments and companies that contract with Licensors to provide EMS services

Licensors also retains the right to have access to the Project and the System to ensure that Licensee is fulfilling its obligations under this License Agreement Licensors also reserves and is given the right on behalf of itself as well as all third parties acting on their behalf, the unhindered right to enter upon the Project at any time for inspections or for any other governmental purpose,

The granting of this License is subject to all existing rights, privileges and easements, if any and rights, licenses, privileges and easements subsequently granted, for any purpose, located or to be located on the Project on the proviso that any easement, etc. subsequently granted will not unreasonably interfere with any rights granted Licensee herein

3. Licensee Obligations:

Licensee agrees that

- in the event of a shortfall in construction costs of the Project it will tender such additional funds to Licensor within thirty (30) days of the date of Licensor's written request for such funds,
- it will engage the services of a professional engineering firm to prepare plans and specifications for the construction of the System,
- it will submit drafts of such plans and specifications to Licensor for its approval,
- it will incorporate any suggested revisions to such plans and specifications that are required by Licensor to enable Licensee to properly install its System upon the Project,
- it will install the System within one hundred eighty (180) days of date of completion of the Project strictly in accordance with the approved plans and specifications,
- it is solely responsible for all costs incurred for the installation of the System,
- it will keep the Project and the System free from any and all liens arising out of any work performed, materials furnished or obligations incurred by or for Licensee. Licensee also agrees to bond against or discharge any mechanic's or material men's liens or other claim against both the Project and the System within ten (10) days after written request thereof by Licensor. Licensee will further **Indemnify and Hold Licensor Harmless** from any and all costs or expenses in any manner associated with any such claim,
- it will secure the Project sites so as to prevent unauthorized access;
- it will, upon receipt of request of Licensor being made to its Executive Director or his written designee, provide Licensor access to the Project sites at such times deemed necessary by Licensor,
- it will obtain any federal, state or local permits or licenses required of it to operate the System,
- it is solely responsible for all costs incurred for future operation and maintenance of the Project and the System,
- any alterations of the Project or additional installations by the Licensee, other than the installations and alterations described in this License Agreement must be pre-approved in writing by the Licensor and be at the sole cost of the Licensee
- it will comply with all terms and conditions imposed upon Licensor by the Grant,
- no other use of the License Premises or the Project shall be permitted, other than the rights herein specifically granted,
- it will, throughout the term of this License Agreement, at the Licensee's sole cost and expense, and to the extent such insurance is reasonably commercially available, keep both the Project and the

System insured against loss, damage, and destruction by theft, vandalism, malicious mischief, "flood", "windstorm and hail", "fire and extended coverage", and such other hazards as are covered by and protected against under policies of insurance commonly referred to and known as "windstorm and hail", and "fire and extended coverage insurance" in both its name as Licensee and owner of the System and Licensor's name as Owner of the component parts of the Project. The amount of the insurance will be in an amount not less than one hundred (100%) percent of the full replacement value of said Project and the System. In the event there is damage or destruction to the Project or the System, Licensee shall have up to ninety (90) days (or such greater periods of time as are permitted by Licensor) after such damage or destruction occurs to repair or replace same,

- it will, throughout the term of this License Agreement, at the Licensee's sole cost and expense obtain and maintain third party general liability insurance on the component parts of the Project (e.g. towers, platform, equipment and tanks) and the System with a maximum deductible per claim not to exceed \$5,000. The County will be named as an additional insured. The policies must be in an amount not less than the maximum amount of liability to which the County may be exposed by virtue of Chapter 101, Texas Civil Practice and Remedies Code, et seq., as it presently exists or may hereafter be amended.
- it will, without cost or expense to Licensor, at all times promptly repair, replace and maintain the Project and the System in a good and safe condition. Licensee also agrees that should Licensee fail to maintain the Project and the System in a good and safe condition that Licensor has the right, but not the obligation, to perform such maintenance. Licensee will also, without cost or expense to Licensor, promptly reimburse Licensor for any repairs it makes to the Project or to the System that are made by Licensor due to the failure of Licensee to so repair, replace and maintain said Project or the System. Licensee agrees that all such repairs, replacement and maintenance will be continuous and in strict accordance with the initially approved plans and specifications. Licensee also agrees that all such repairs, replacement and maintenance of the Project and System will also be in strict accordance with any additional standards that may be promulgated as a result of conditions of the Grant or conditions imposed by other governmental entities having regulatory authority over the Project or the System. All plans and specifications for repairs, replacement and maintenance of the Project and System shall be submitted to the County Engineer for review and written approval prior to the start of any such work. In the instance of an emergency, hurricane or other natural or manmade disaster Licensee may begin such repairs and replacement as are immediately required to protect the Project and the System and Licensee shall thereafter submit such plans to the County Engineer for approval as soon as practicable. But, any such emergency repairs and replacement shall be at the peril and sole cost of Licensee and

may have to be removed if such repairs or replacement do not meet the necessary standards as determined by the County Engineer

- it will make no use nor permit others to make use of the Project or the System that will in any way endanger the integrity of the Project, which determination will lie in the discretion of the County Engineer,
- Licensors will not be responsible for damages to the System, nor for damages to the property or injuries to the person of Licensee's patrons, invitees, agents, servants, or employees, or others who may be on the Project at its invitation, permission or sufferance
- anything in this License to the contrary notwithstanding, a) in no event shall any provision of this License be construed to impose, create or increase any liability to any third party whatsoever, and b) in no matter shall this License be deemed or construed to operate for the benefit of any third party
- this License is being given to Licensee. It is Licensee's responsibility to notify any of its employees, representatives, associates, contractors, sub-contractors or others acting on its behalf of the terms and conditions of this License. It is also Licensee's responsibility to ensure that any such persons or entities acting on its behalf abide by the terms and conditions of this License Agreement. Licensee will also be responsible for repairing any damage caused by it or by any of its representatives, associates, contractors, sub-contractors or others acting on its behalf to the Project regardless of how such damage was caused or occurred,
- it is fully responsible for the payment of all utilities associated with use of the Project and the System,
- failure upon the part of Licensors to enforce any provision of this License shall not act as a waiver of compliance or estoppel against Licensors

4. Term

The rights and privileges being given herein, shall begin on the date of execution of this License Agreement and shall continue indefinitely until terminated by either Licensors or Licensee

5. Consideration

There is no financial consideration given by the Licensee for this License Agreement. Rather the consideration being given is that it is for the benefit of all recipients of Licensors' and Licensee's emergency communication broadcasts

6. Termination

Licensee may terminate this License Agreement for cause or for convenience at any time by giving at least thirty (30) days notice in writing to the Licensors. Said notice shall be computed commencing from the date of receipt of the termination notice. Mailing refers to Certified Mail with a return receipt and the date of acceptance being the start date

Termination by Licensee will not relieve or release it from any obligation it has under this License Agreement up through the effective date of termination

Licensor may terminate this License Agreement with five (5) year's written advance notice in writing to the Licensee. Said notice shall be computed commencing from the date of receipt of the termination notice. Mailing refers to Certified Mail with a return receipt and the date of acceptance being the start date

7. Assignment/Subletting.

Licensee may not sublet or assign the licensed premises

8. Environmental.

Licensee may not unlawfully pollute the air, ground, or water, nor create a public nuisance. Licensee shall use all required means to protect the environment and natural resources from any damage arising from use of the Licensor's property and activities incident to such use. Licensee, or its designee(s), shall ensure that all of its activities involving the licensed property are in compliance with all existing, and any future, applicable environmental, historical, and cultural protection statutes and regulations including, but not limited to, the Federal Water Pollution Control Act (aka the Clean Water Act), 33 U.S.C. § 1251 et seq, the Safe Drinking Water Act, 42 U.S.C. § 300f et seq, the Clean Air Act, 42 U.S.C. § 7401 et seq, the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq, the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. § 9601 et seq; the Toxic Substances Control Act, 15 U.S.C. § 2601 et seq; the Coastal Zone Management Act, 16 U.S.C. § 1451 et seq, the Federal Insecticide, Fungicide, and Rodenticide Act, 7 U.S.C. § 136 et seq; National Historic Preservation Act, 16 U.S.C. § 470 et seq, and the Endangered Species Act, 16 U.S.C. § 1531 et seq, as well as any applicable state or local laws or regulations

9. Environmental Compliance

Licensee shall, at no cost to the Licensor, promptly comply with all applicable federal, state, and local laws, regulations or directives regulating the quality of the environment. This does not affect the Licensee's right to contest the validity of such laws, regulations, or directives or to try to enjoin their applicability. Licensee, or its designee(s), shall use all required means to protect the environment and natural resources from any damages arising from the Licensee's use of the property and activities incident to such use. If any damage results to the environment or natural resources, Licensee shall restore the environment or damaged resources to their former condition. Licensee shall be solely responsible for all environmental clean up costs and any claims for damage done to any natural resources, resulting from the Licensee's use of the property and activities incident to such use

10. Successors Bound

This License Agreement shall bind, and inure to the benefit of, the parties and their respective successors and assigns

11. Third Party Liability Insurance

Licensor is a self-insured governmental entity whose limits of liability are those set forth in what is commonly called the Texas Tort Claims Act

12. Taxes and Assessments

Both parties, as governmental entities are exempt from payment of any real property or personal property taxes, personal taxes, and assessments levied or assessed upon or against the Licensed Premises

13. No Warranty

Licensor gives no warranty as to the suitability of the Licensed Premises for the Licensee's intended use or purpose and expressly disclaims any such warranty. Licensor does not guarantee an uninterrupted continuous electrical power supply to the Licensed Premises. Licensee acknowledges that there may be periods of electrical power outages to the Licensed Premises from time to time, and Licensee fully accepts the risks and consequences caused by such outages

14. Severability

If any term or provision of this License Agreement be held invalid or unenforceable, the remainder of this License Agreement shall not be affected thereby and each term and provision hereof shall be valid and enforced to the fullest extent permitted by law

15. License Points of Contact and Designated Representative

Licensor

Director/EMC (Designated Representative to act on behalf of Licensor for all purposes of Agreement)

Galveston County Office of Emergency Management
1353 FM 646 West, Suite 201
Dickinson, Texas 77539-4407

with a copy to

County Judge
Galveston County
Galveston County Courthouse
722 Moody Street, Suite 200
Galveston, Texas 77550

with a copy to

Galveston County Engineer
Galveston County Courthouse
722 Moody Street, 1st Floor
Galveston, Texas 77550

with a copy to

Director, County Legal
Galveston County Courthouse
722 Moody Street, 5th Floor
Galveston, Texas 77550

Licensee

Executive Director (Designated Representative to act on behalf of Licensee for all
purposes of this License Agreement)
Galveston County Emergency Communication District
1353 FM 646 RD W, Suite 101
Dickinson, Texas 77539

16. Modifications

No modification, alteration, or amendment to this License Agreement shall be binding unless in writing and executed by the parties hereto. A Supplemental Agreement will be the format used to document any said changes to this license.

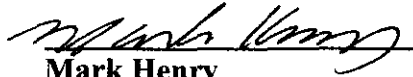
17. Mediation

Any disputes that arise by virtue of this License Agreement will be submitted to mediation in Galveston County with each party, subject to the availability of funds, paying one half of the costs thereof.

In Witness Whereof, the parties hereto have hereunto subscribed their names as of the date first above written

County of Galveston

Attest:

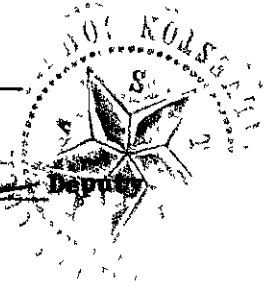


Mark Henry
County Judge
Licenser

March 6, 2012
Date of Execution

Dwight D. Sullivan
County Clerk

By:  **Deputy**
Brandy Chapman



Galveston County Emergency
Communication District


Bobby Wright
Executive Director

2-28-12
Date of Execution

Depts/Emer Man/Galveston County Emergency Communication District Tower Permit Final

AGENDA

ITEM

#16b

CONFLICT OF INTEREST AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF GALVESTON

I, Patrick F. Doyle, as a member of Commissioners' Court of Galveston County, make this affidavit and hereby on oath state the following: I, and/or a person or persons related to me in the first degree by consanguinity or affinity, have a substantial interest as such term is defined in Chapter 171 of the Local Government Code of the State of Texas in a business entity or in real property that would be affected by a vote or decision of the Commissioners' Court

(Select One)

The business entity is South Land Title

The real property is _____

BUSINESS ENTITY CONFLICT

* Patrick F. Doyle, (~~have~~/has) a substantial interest in this business entity for the following reasons: (Check all which are applicable.)

- (☒) Ownership of 10% or more of the voting stock or shares of the business entity.
- (☒) Ownership of 10% or more of the fair market value of the business entity.
- (☒) Ownership of \$15,000. or more of the fair market value of the business entity.
**
- () Funds received from the business entity exceed 10% of _____ gross income for the previous year
- () A person related to me in the first degree by consanguinity or affinity has a substantial interest in the business entity that would be affected by a decision of the Commissioners' Court

REAL PROPERTY CONFLICT

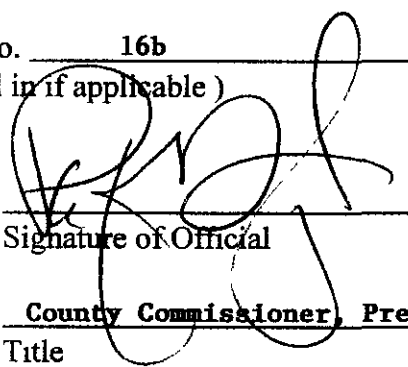
* _____ (have/has) a substantial interest in this real property for the following reasons (Check all which are applicable.)

() Real property is involved and _____ have an equitable or legal ownership with a fair market value of at least \$2,500

() A person related to me in the first degree by consanguinity or affinity has a substantial interest in the real property that would be affected by a decision of the Commissioners' Court.

Upon the filing of this affidavit with the County Clerk, I affirm that I will abstain from voting on any decision involving this business entity or the real property and from any further participation on this matter.

This Affidavit is being executed on Claim No. 16b dated March 6, 2012 (Fill in if applicable)



Signature of Official

County Commissioner, Precinct 1

Title

Before me, the undersigned authority, on this day personally appeared Patrick F. Doyle and on oath stated that the facts herein above stated are true to the best of his knowledge or belief

Sworn to and Subscribed before me on this 16th day of March, 2012

DWIGHT D. SULLIVAN,, County Clerk
Galveston County, Texas

By: Brandy Chapman
Brandy Chapman Deputy



(Name of relative or relationship)

(his, her)

(he, she)

COMMISSIONER'S COURT BUYOUT LIST OF AMENDED CONTRACTS 03/06/2012 COURT ACTION DATE

No	New Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date	Original Court Action Date
1	9/8/2010	4215-0000-0003-000	R125372	Rice	William R	16925 Jamaica Beach Rd Jamaica Beach, TX 77554	8/26/2010	5/26/2010
2	9/8/2010	3550-0013-0005-000	R178853	Taylor	Michael	3016 Cedar Lane Crystal Beach TX 77650	8/18/2010	4/21/2010
3	9/8/2010	4050-0000-0336-000	R179213	Mullins	Katherine J & Robert W	2596 Holiday Crystal Beach TX 77650	8/27/2010	5/12/2010
4	9/8/2010	5335-0000-0008-000	R179580	Arnold	William	2188 Noisy Waves Ln Crystal Beach TX 77650	8/27/2010	5/12/2010
5	9/8/2010	6040-0000-0034-000	R179926	Brown	James N., DDS	2918 Tropicana Dr Crystal Beach TX 77650	8/13/2010	4/14/2010
6	9/8/2010	6363-0003-0007-000	R180308	Cordis	E.G., Jr.	3550 Smiths Point Crystal Beach TX 77650	8/13/2010	5/12/2010
7	9/8/2010	7120-0010-0004-000	R180999	Faridwell	Ronald P	2764 Tradewind Ln Crystal Beach TX 77650	8/5/2010	4/14/2010
8	9/8/2010	3956-0000-0010-000	R217396	Aleman	Sixto	1964 Avenue J Crystal Beach TX 77650	8/27/2010	4/21/2010
9	9/15/2010	4215-0000-0007-000	R125376	Van Vuipen	Pauline & Betty F Wallace	16913 Jamaica Beach Rd Jamaica Beach, TX 77554		4/14/2010
10	9/15/2010	7335-0002 0007-000	R178180	Marks	Frank R	994 Beaumont St Gilchrist TX 77617	8/31/2010	6/30/2010
11	9/15/2010	7335-0003-0006-000	R178196	Broussard	Harry L	988 Austin Dr Gilchrist TX 77617	8/30/2010	8/25/2010
12	9/15/2010	3201-0003-0046-000	R216553	Sansone	Philip	2030 Seaside Dr Crystal Beach TX 77650	9/3/2010	5/21/2010
13	9/22/2010	2957-0002-0006-000	R177209	Oehlert	Betty	986 Elizabeth St Gilchrist TX 77617	9/7/2010	4/21/2010
14	9/22/2010	2957-0002-0007-000	R177210	Oehlert	Betty	980 Elizabeth St Gilchrist TX 77617	9/3/2010	4/21/2010
15	9/22/2010	7071-0000-0057-000	R178731	McClenan	James D & Elene	3388 Sand Castle Crystal Beach TX 77650	9/13/2010	4/21/2010
16	9/22/2010	3956-0000-0006-001	R386179	Criswell	Harold W & Mary E	1948 Avenue J Crystal Beach TX 77650	9/3/2010	4/21/2010
17	9/22/2010	1825-0004-0019-000	R510022	Taylor	Michael & Debra	973 Caplen Gilchrist TX 77617	9/3/2010	4/21/2010
18	10/6/2010	1825-0004-0011-000	R178923	Rodriguez-Matola	Valdino	988 Martine Gilchrist TX 77617	9/23/2010	5/12/2010
19	10/6/2010	3587-0021-0006-000	R177988	Mannich	Paul Ray	1096 Black's Slip Rd Gilchrist TX 77617	8/23/2010	4/21/2010
20	10/6/2010	4467-0003-0001-000	R179213	Albrecht	Stephen & Robin	3266 Treasure Ln Crystal Beach TX 77650	8/22/2010	5/12/2010
21	10/6/2010	2700-0001-0005-000	R251878	O'Steen	Doris M.	3086 James St Crystal Beach TX 77650	9/23/2010	4/21/2010
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COMMISSIONER S COURT BUYOUT LIST OF AMENDED CONTRACTS 03/06/2012 COURT ACTION DATE

No	New Court Action Date	GLAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date	Original Court Action Date
39	11/3/2010	1640-0000-0001-000	R170266	Kenneth	Lyn Pfland	937 James Rd Gilchrist TX 77617	10/14/2010	6/16/2010
40	11/3/2010	4107-0000-0020-000	R170400	Galewski	Harry	958 James Rd Gilchrist TX 77617	10/7/2010	6/2/2010
41	11/3/2010	2205-0000-0047-000	R172655	Boudreaux	David	1118 Mabry Gilchrist TX 77617	10/21/2010	5/19/2010
42	11/3/2010	3054-0022-0000-000	R173821	Moore, Jr.	Teddy	1188 Bryants Ln. Caplen TX 77617	10/5/2010	5/5/2010
43	11/3/2010	2210-0003-0014-000	R176555	Gregory	Richard B & Marcia	1375 Keith Caplen TX 77617	10/15/2010	5/19/2010
44	11/3/2010	2957-0002-0003-000	R177207	Oehlers	Beth Lanell & Eddie	994 Elizabeth St Gilchrist TX 77617	10/6/2010	4/21/2010
45	11/3/2010	2957-0002-0005-000	R177208	Oehlers	Beth Lanell & Eddie	990 Elizabeth St Gilchrist TX 77617	10/6/2010	4/21/2010
46	11/3/2010	5670-0000-0176-000	R179886	Eakins	Gary W	2478 Gilmore Crystal Beach TX 77650	10/21/2010	6/9/2010
47	11/3/2010	9363-0001-0009-000	R180302	Stewart	Steven	3530 Smiths Point Crystal Beach TX 77650	10/21/2010	5/12/2010
48	11/3/2010	3755-0001-0004-000	R216767	MacMillan	Scott & Patricia	1988 Avenue J Crystal Beach TX 77650	10/13/2010	5/26/2010
49	11/3/2010	5835-0001-0001-000	R217945	MacMillan	Scott & Patricia	340 Golf Shores Dr Crystal Beach TX 77650	10/13/2010	5/26/2010
50								
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57								
58								
59								
60								
61								
62	12/1/2010	6755-0002-0004-000	R180594	Robach	Patrick & Michelle	2906 Cedar Ln Crystal Beach TX 77650	11/12/2010	8/18/2010
63								
64								
65								
66								
67	11/3/2010	2210-0003-0014-000	R176555	Gregory	Richard B & Marcia	1375 Keith Caplen TX 77617	10/15/2010	5/19/2010
68	11/3/2010	2957-0002-0003-000	R177207	Oehlers	Beth Lanell & Eddie	994 Elizabeth St Gilchrist TX 77617	10/6/2010	4/21/2010
69	11/3/2010	2957-0002-0005-000	R177208	Oehlers	Beth Lanell & Eddie	990 Elizabeth St Gilchrist TX 77617	10/6/2010	4/21/2010
70	11/3/2010	5670-0000-0176-000	R179886	Eakins	Gary W	2478 Gilmore Crystal Beach TX 77650	10/21/2010	6/9/2010
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COMMISSIONER'S COURT BUYOUT LIST OF AMENDED CONTRACTS 03/06/2012 COURT ACTION DATE

No	New Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Prevented Offer Date	Original Court Action Date
84								
85								
86								
87								
88								
89								
90								
91								
92								
93								
94	3/8/2011	4215-0000-0008-000	R125377	Bank of America	Bank of America	16805 Jamaica Beach Rd Jamaica Beach TX 77554	4/30/2010	5/19/2010
95	3/8/2011	4215-0000-0008-000	R125377	Bank of America	Bank of America	16805 Jamaica Beach Rd Jamaica Beach TX 77554	4/30/2010	5/19/2010
96	3/15/2011	4215-0000-0008-000	R125377	Bank of America	Bank of America	16805 Jamaica Beach Rd Jamaica Beach TX 77554	4/30/2010	5/19/2010
97								
98								
99								
100	5/1/2011	4215-0000-0008-000	R125377	Bank of America	Bank of America	16805 Jamaica Beach Rd Jamaica Beach TX 77554	4/30/2010	5/19/2010
101	5/1/2011	4215-0000-0008-000	R125377	Bank of America	Bank of America	16805 Jamaica Beach Rd Jamaica Beach TX 77554	4/30/2010	5/19/2010
102								
103	6/7/2011	4215-0000-0008-000	R125377	Bank of America	Bank of America	16805 Jamaica Beach Rd Jamaica Beach TX 77554	4/30/2010	5/19/2010
104	6/7/2011	4215-0000-0008-000	R125377	Bank of America	Bank of America	16805 Jamaica Beach Rd Jamaica Beach TX 77554	4/30/2010	5/19/2010
105	6/7/2011	4215-0000-0008-000	R125377	Bank of America	Bank of America	16805 Jamaica Beach Rd Jamaica Beach TX 77554	4/30/2010	5/19/2010
106	6/28/2011	4215-0000-0008-000	R125377	Bank of America	Bank of America	16805 Jamaica Beach Rd Jamaica Beach TX 77554	4/30/2010	5/19/2010
107	7/1/2011	4215-0000-0008-000	R125377	Bank of America	Bank of America	16805 Jamaica Beach Rd Jamaica Beach TX 77554	4/30/2010	5/19/2010
108								
109	6/20/2011	4215-0000-0008-000	R125377	Bank of America	Bank of America	16805 Jamaica Beach Rd Jamaica Beach TX 77554	4/30/2010	5/19/2010
110								
111								
112								
113								
114	2/7/2012	5010-0000-0003-000	R177952	Rice	R B	986 Matthews St Gilchrist TX 77617	9/29/2011	5/17/2011
115	2/7/2012	6550 0001-0018-000	R186384	Babin	Brian	3610 Tarpon Way Crystal Beach TX 77650	1/9/2012	3/22 2011
116								

Total Revised Contracts **116**

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 26 day of Oct, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Billy Maxwell, ("Seller"), regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 1134 Gulfview Crystal Beach TX 77650, Legal Description: East 1/2 Lot 140 (140-1) & West 1/2 Lot 132 (132-2), Blue Water Addition #1 Abstract 179, Page 10 (R214714 & R214699).

Seller represents and understands,

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant,
- The Seller has no obligation to sell the Premises under this program and does so voluntarily; and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale.

The parties agree as follows

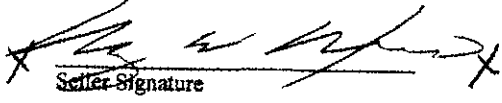
- 1 Seller agrees to sell the Premises described above to County for the sum of \$108,750.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
- 2 County agrees to pay Seller for said Premises the sum of \$108,750.00 payable at closing after the acceptance of this Agreement and approval of Seller's title.
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$280,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$160,000.00 and structural damage from wind insurance of \$40,000.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$0.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of \$0.00 for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of \$145,000.00.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds. Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits.
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County. Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants.
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises. Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County. The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal.
8. Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises.
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed.
- 10 Seller understands this is a voluntary transaction. Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits.

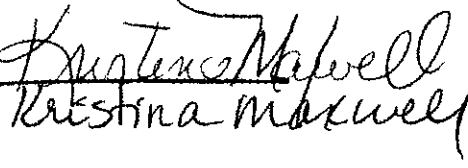
R214714 (F)

11 Seller acknowledges that he has had an opportunity to review this Contract for Sale, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this Contract for Sale fully understanding its terms and conditions and the nature thereof and that he Saves and Holds Harmless County, TDEM and TDHCA incurred by Seller as a result of executing this Contract for Sale, and/or for selling the Premises to County.

12 This Contract for Sale is binding upon Seller's and County's heirs, executors, successors and assigns.

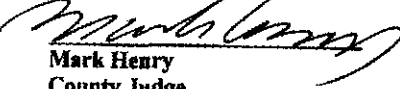
DATED this 26 day of Oct, 2011.



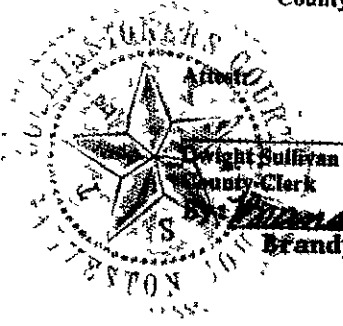
Seller Signature



Kristina Maxwell
Billy Maxwell
Seller Printed Name

Galveston County

By: 

Mark Henry
County Judge





Brandy Chapman
Deputy
County Clerk

R214714③

AGENDA

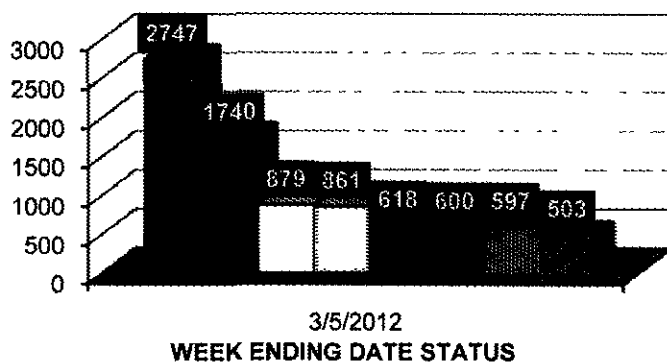
ITEM

#17a

To: Commissioners Court
 From: Jim Gendle
 Galveston County Director of Housing
 Date: Monday, March 5, 2012
 Subject: Project Status Report - thru Friday March 2, 2012

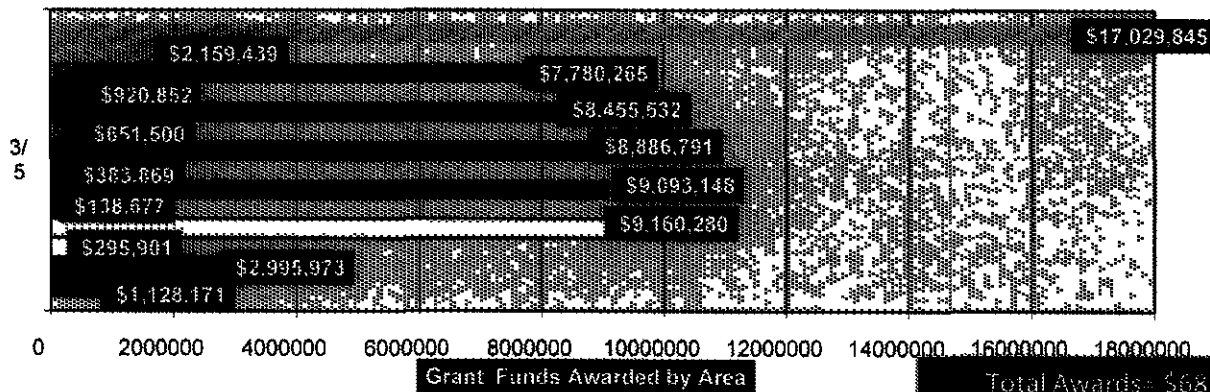


GALVESTON COUNTY HOUSING ASSISTANCE PROGRAM



- Applications Submitted
- Applications in Eligibility Review
- Eligible
- Not Eligible
- Benefit Selection Mtgs
- Grants Awarded
- Construction Approved
- Construction Complete

GALVESTON COUNTY HOUSING ASSISTANCE PROGRAM



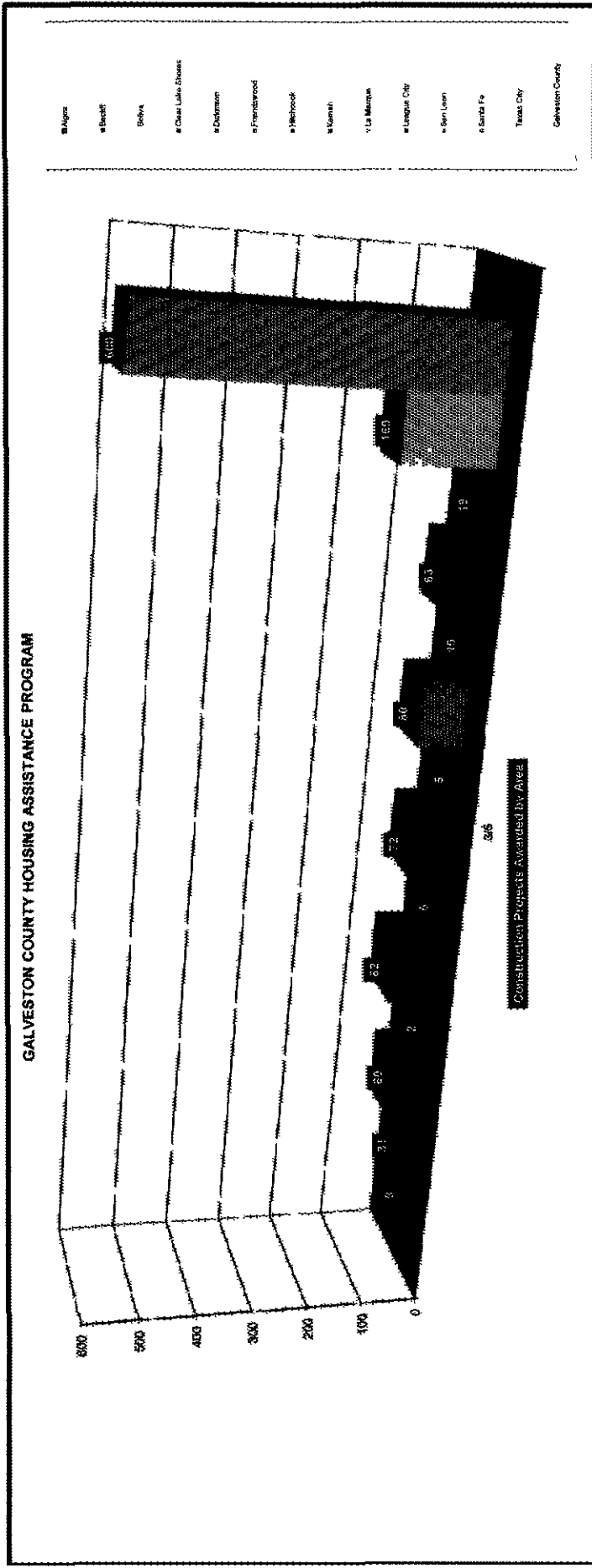
- The Woodlands
- Spring Branch
- Bay Area
- Spring Branch
- Bay Area
- Spring Branch
- Bay Area
- Spring Branch
- Bay Area

Total Awards= \$68,800,242

Accomplishments -- Tasks accomplished during the reporting period

- 2747 applications initiated since Dec 2, 2009
- 1740 applicants provided required information to be qualified for eligibility review
- 1740 determinations of ineligibility and eligibility complete (1740-879-861)
- 879 determined eligible
- 861 Do not qualify (DNQ)
- 0 new files in eligibility/DNQ review
- 911 Environmental submitted to TCHCA, 911 environmental reviews approved
- 418 Benefit Selection Meetings completed
- 600 grants awarded to date totaling over \$68.8 million
- 93 homes in construction, 503 homes completed, 503 homes with construction paperwork, 503 total homes
- 503 applicants have keys to land & 503 homes have a completed final inspection
- Over \$68.80 MILLION in GRANTS AWARDED to date

Date	Alcoa	Baciff	Bayou Vista	Boltwar	Clear Lake Shores	Dickinson	Friendswood	Hitchcock	Kernah	La Marque	League City	San Leon	Santa Fe	Texas City	Galveston County	% in construction to complete
3/5/2012	9	31	2	50	2	82	5	72	5	63	10	63	19	150	500	96.8%
3/5/2012	2%	5%	0.3%	10%	0.4%	14%	1%	12%	1%	13%	2%	11%	3%	27%	100%	
Dollars 3/6/12	2%	4%	5%	13%	0%	13%	1%	13%	1%	12%	1%	11%	3%	26%	100%	90.5%



GCHAP HOUSING SUMMARY

March 5, 2012	
Construction Projects with a Notice-to-Proceed(NTP) and building Complete	503(527finals)
Construction Projects with a Notice-to-Proceed and building In-Process	87
Construction Projects with Notice-to-Proceed but not yet started	6
Total Construction projects with Notice-to-Proceed	596
Projects Approved by TDHCA but Awaiting Bond/Insurance	0
Projects Awaiting State/TDHCA Approval	0
Total Projects approved with NTP, plus projects approved but awaiting bond/insurance plus projects submitted that are awaiting TDHCA approval	596
Projects with Builder Assignment and Benefit Selection Meeting in-process, or Benefit Selection Meeting completed, or signing event complete	4
Total projects between the builder assignment stage and construction complete stage	600
Project pending builder assignment, pending rehab sow, pending rehab bid	0
Total Projects on Construction Pipeline	600

AGENDA

ITEM

#17b

{CC Agenda 3/6/12}

Builder	City	Appl ID#	CO#	Amount	Original Contract		"% of Change (Amt/Orig Contract)	Description
					Amt or + Previous CO Amt (less Gap)	Amt Plus CO		
Tegrity	San Leon	11234	1	\$ 6,300.00	\$ 101,777.63	\$ 108,077.63	0.07%	Per corrected Elevation Certificate need to add compact fill and UFAS ramp - Foundation work (RECON)
Compass Pointe	Dickinson	11569	1	\$ 24,850.00	\$ 107,840.25	\$ 132,690.25	0.23%	Detached garage required per City of Dickinson & per engineer upon poor soil conditions the structure was required to be elevated on pilings (RECON)
D5W	La Marque	12822	1	\$9,984.00	\$ 75,052.17	\$ 85,036.17	0.13%	Asbestos & Lead was found in home, needed to repair home in those areas Electrical & Doors/Windows work was needed as well (REHAB)

AGENDA

ITEM

#18a



COUNTY of GALVESTON

HUMAN RESOURCES

Jan Piveral, SPHR
Human Resources Director

February 27, 2012

To Patricia Grady

From Jan Piveral, SPHR

Re Commissioners' Court Agenda Item-Exemption to the 4 Pay Period Mandatory Vacancy Policy

Please submit the following item for the March 6, 2012 Commissioners' Court Agenda

Consideration of approving exemption to the 4 pay period mandatory vacancy policy for Grants Manager-Finance and Administration submitted by Human Resources Director

REQUEST FOR EXEMPTION TO 4 PAY PERIOD MANDATORY VACANCY POLICY

Date: 2/27/12 DEPARTMENT REQUESTING EXEMPTION Finance & Administration

DATE JOB WAS VACANT 2/21/12 4PP END DATE: 4/26/12 DATE NEED FILLED Soon

JOB TITLE FOR EXEMPTION REQUEST Grants Manager POSITION # 151400005

BUDGETED POSITION Y

SALARY GRADE-STEP 21E SALARY \$ 54,381 GRANT FUNDED N CREATED POSITION N

JOB DESCRIPTION ATTACHED Y

BRIEF SUMMARY OF JOB Coordinates & administers grants & grant-related projects

JUSTIFICATION FOR EXEMPTION vital position

CAN OVERTIME FILL THIS SPOT WITHOUT HIRING ADDITIONAL EMPLOYEE? N IF Y, HOW MUCH WOULD THE OVERTIME COST? \$ _____

DO YOU ATTEST THAT YOU CANNOT DISTRIBUTE THESE RESPONSIBILITIES WITH CURRENT EMPLOYEES, MAKING THE ADDITIONAL HIRE NECESSARY? Y

JUSTIFICATION DOCUMENTATION ATTACHED? _____

RECOMMENDATION TO GRANT EXEMPTION REQUEST FROM HR DIRECTOR

RECOMMENDED ✓ NOT RECOMMENDED _____

REASON NOT RECOMMENDED _____

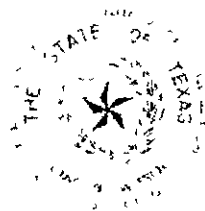
SUBMITTED FOR AGENDA Y DATE ON AGENDA 3/16/12

APPROVED _____

DOCUMENT ATTACHED AGENDA AND BUDGET AMENDMENT

PARTIES CONTACTED TO APPEAR TO DISCUSS JUSTIFICATION FOR EXEMPTION IN CC? Y

WHO WILL APPEAR mel



COUNTY OF GALVESTON

CLASSIFICATION TITLE: Grants Manager
DEPARTMENT: Finance and Administration
REPORTS TO: Director of Finance and Administration

FA/4

PAY GRADE: 21
PAY STEP: _____

Date Created: August 1, 2002
Date Revised: _____

Approved by _____
Approved by _____

FLSA STATUS ☒ Exempt ☐ Non-Exempt

POSITION SUMMARY: This position coordinates and administers grants and grant-related projects for the county

ESSENTIAL FUNCTIONS

Directs, coordinates, and administers grants and grant-related projects, including assisting Purchasing staff in the bid process and estimating grant budget and staffing requirements
Investigates grant opportunities, including following up on grant alerts, meeting with departments and officials, and analyzing probable financial impact of the grant
Consults with citizens and private organizations regarding potential grant projects
Provides assistance and advice to county departments with regard to grants
Coordinates annual grant renewals and plan updates
Assists in the planning and analysis of existing and upcoming grants
Develops and prepares annual grant report
Maintains comprehensive and accurate files and records of all county grants
Serves as public information manager for the county, including composing and coordinating the release of emergency public information, promoting community awareness of chemical dangers, and providing assistance to the media and the general public during hurricane season
Performs other related duties as assigned

REQUIRED KNOWLEDGES AND SKILLS

Comprehensive knowledge of the purposes, principles, terminology, and practices employed in contract and grant management
Comprehensive knowledge of legislation, current problems, and professional literature related to contract and grant management
Comprehensive knowledge of advanced professional techniques in the field of contract and grant management
Comprehensive knowledge of local and state law, procedures, and policies as they relate to the mission of the department
Comprehensive knowledge of administrative planning, management, and supervision as it applies to the position
Comprehensive knowledge of grant administration and management
Comprehensive knowledge of large-scale government billing and budget development
Comprehensive knowledge of the preparation and interpretation of fiscal, statistical, technical, and narrative reports regarding department financial activities
Thorough knowledge of Galveston County government, geography, economics, demographics, society, politics, policies, and procedures
Ability to analyze recent problems, assess future problems, and formulate complex action plans to facilitate resolution of said problems
Ability to perform complex mathematical calculations
Physical condition commensurate with the demands of the position

PHYSICAL DEMANDS AND WORKING CONDITIONS

The work is typically performed while sitting at a desk in a standard office environment

SUPERVISORY RESPONSIBILITY

None

MINIMUM QUALIFICATIONS

Knowledge and level of competency commonly associated with the completion of a master's degree in a course of study related to the occupational field. Six years of specialized experience in related field may be substituted for education requirements
Sufficient experience to understand the basic principles relevant to the major duties of the position, usually associated with the completion of an apprenticeship/internship or having had a similar position for one to two years
Possession of or ability to readily obtain a valid driver's license issued by the State of Texas for the type of vehicle or equipment operated

AGENDA

ITEM

#18b1-3

NO
BACK – UP
PROVIDED

AGENDA

ITEM

#19a



THE COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST. PURCHASING AGENT

February 28, 2012

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

**Re: RFQ #B101008, Galveston County Reconstruction
Demolition Contractor Payment & Performance Bond Coverage Waiver & Amendment**

Gentlemen,

It has been determined that the requirements for performance and payment bonds for the slum and blight portion of this program are expensive, cumbersome to obtain, and place an undue burden on our contractor pool with regard to the required demolition work. The current requirement is as follows:

PERFORMANCE AND PAYMENT BOND(S)

The Proposer shall provide a statement from a certified bonding company, authorized to do business in the State of Texas, that their firm can obtain payment bonds and performance bonds in the amount of \$500,000 (minimum) upon execution of the Contract. A larger scope may be available to those Contractors who are capable of bonding \$1,000,000 or more. The increase in scope of work to a Contractor will also depend on the Contractor's performance on this program.

*The bond(s) are to be made payable to the **County of Galveston**. They shall be written on forms provided by the surety for residential construction/demolition projects in Texas. A surety licensed to do business in the State of Texas must execute the bond.*

It is requested that the associated contract be amended to waive the performance and payment bond requirement and the performance guaranty below, be extended to all approved contractors associated with RFQ #B101008, Galveston County Reconstruction, Section 4 Demolition and total removal of dilapidated structures.

PERFORMANCE GUARANTY:

While no bid or performance bonds are required, service provider shall, in lieu of providing payment and performance bonds, be required to furnish a Cashier's or Certified Check from any bank within the State of Texas, licensed to do business in the State of Texas, in the amount of Ten Thousand (\$10,000.00) Dollars, conditioned that the obligor shall pay over, make good, and reimburse the County to the extent of the face amount of the cashier's or certified check, all expenses, costs, losses and damages which the

**Re: RFQ #B101008, Galveston County Reconstruction
Demolition Contractor Payment & Performance Bond Coverage Waiver & Amendment**

Page 2

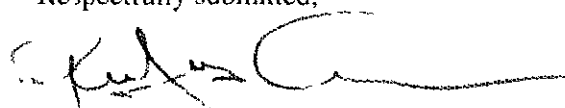
County may sustain by reason of the service provider's failure to truly perform all the obligations imposed upon the service provider under this contract

The cashier's or certified check shall remain in possession of the County of Galveston during the term of this agreement. The cashier's or certified check will be returned to the successful contractor upon the completion of all contractual obligations and the furnishing of any necessary payment bonds and insurance certificates

This does not limit County's ability to seek other remedies available by law

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Rufus G. Crowder', with a long horizontal flourish extending to the right.

Rufus G. Crowder, CPPB
Purchasing Agent
County of Galveston

cc James Gentile, Acting Housing Director
Connie Nicholson, Community Services Director

AGENDA

ITEM

#19b



THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST. PURCHASING AGENT

February 28, 2012

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re: Bid #B121018, Beach Tractor

Gentlemen,

On February 21, 2012, Bid #B121018, Beach Tractor was awarded to Alvin Equipment Company, LLC. After further review of the bid, it has been determined that the specifications were ambiguous in nature which caused some review oversight of the actual need of the end-user department.

It is recommended that the award be revoked, this bid be cancelled, and authorization be granted to re-bid this item to insure fairness to our vendor community.

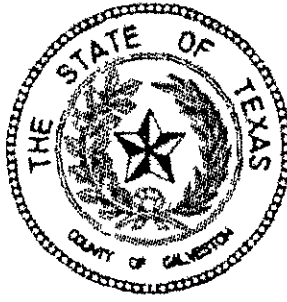
Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Rufus G. Crowder", is written over a horizontal line.

Rufus G. Crowder, CPPB
Purchasing Agent
County of Galveston

Attachment



The County of Galveston
ROAD & BRIDGE DEPARTMENT
5115 Highway 3
Dickinson, Texas 77539

Layne Harding
Road Administrator

Office 281/534-4152
Facsimile 409/765-3247

Date: February 27, 2012

To: Rufus Crowder, Purchasing Agent

From: Layne Harding, Road Administrator

Re: **Bid# B121018 – Beach Tractor**

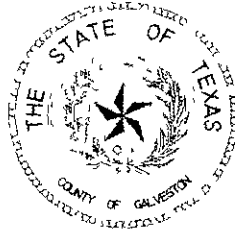
I recommend that we cancel and re-bid the above bid. I have attached a modification to the current bid specifications.

LH/djs

AGENDA

ITEM

#19c



COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST. PURCHASING AGENT

February 28, 2012

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re: RFP #B102003, Heavy Equipment Rental

Gentlemen,

The contract associated with RFP #B102003, Heavy Equipment Rental is scheduled for its second and final extension on May 19, 2012. The contracted vendor for this service is Mustang Rental Services.

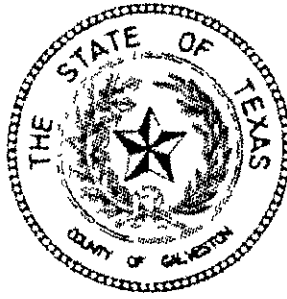
It is requested that you authorize an extension on this contract.

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

Rufus G. Crowder, CPPB
Purchasing Agent
County of Galveston

Attachments



The County of Galveston
ROAD & BRIDGE DEPARTMENT
5115 Highway 3
Dickinson, Texas 77539

Layne Harding
Road Administrator

Office 281/534-4152
Facsimile 409/765-3247

Date. January 30, 2012
To Rufus Crowder, Purchasing Agent
From. Layne Harding, Road Administrator *LH*
Re: **Bid# B102003 – Heavy Equipment Rental**

In reference to the above bid for heavy equipment rental, I recommend the second extension of the current bid with Mustang Rental Services Inc

LH/djs



Mustang Rental Service

Rufus Crowder, CPPB

Galveston County Purchasing Agent

722 Moody

Fifth Floor

Galveston, Texas 77550

Subject: RFP #B102003, Heavy Equipment Rental - Galveston County

From: Mustang Rental Services

The contract associated with the above mentioned RFP is scheduled for its extension on May 19, 2012. Please accept Mustang Rental Services letter of intent to extend the contract for one year from May 19, 2012 thru May 18, 2013

Authorized accounts as of 4/19/11

583035, 573033, 573055, 572889, 573050

Thank you for the opportunity to continue providing these services

Daryl Wingo

Mustang Rental Services

15907 I-10 East

Channelview, Texas 77530-4311

(281) 914-8271

dwingo@mustangcat.com

AGENDA

ITEM

#19d



THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST. PURCHASING AGENT

February 28, 2012

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

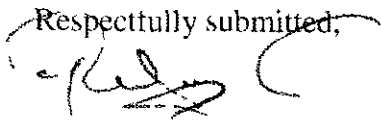
Re Request authorization to issue an RFP to acquire Printer Fleet Management Services

Gentlemen,

It is requested that the Commissioners' Court authorize the Purchasing Agent to issue an RFP to acquire Printer Fleet Management Services for Galveston County

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,


Rufus G. Crowder, CPPB
Purchasing Agent
County of Galveston

McCullough, Darla

From: Allen, JJ
Sent: Tuesday, February 28, 2012 8:16 AM
To: Crowder, Rufus
Cc: McCullough, Darla, Johnson, James E
Subject: Request to go for RFP

Rufus,

Can you please put on the agenda for next CC the following?

Request to go out for RFP for Printer Fleet Management Services

This is following the Workshop we had last CC on the end of the current Xerox contract. Please let me know if you need anything else from me.

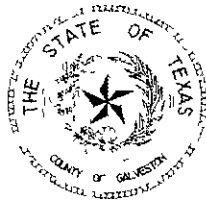
Thank you,

JJ Allen
Administrative Coordinator
Information Technology
Galveston County
Phone 409-770-6013
Fax 409-765-2665
email: jj.allen@co.galveston.tx.us

AGENDA

ITEM

#19e1-3



THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST. PURCHASING AGENT

February 29, 2012

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re: Bid #B111021, Gregory Park Ball Field Project
Bid #B111040, 61st Street Boat Ramp
Bid #B111041, Washington Park Recreational Area

Gentlemen,

It is recommended that the following bids be cancelled and authorization be granted to re-bid at a later date

- Bid #B111021, Gregory Park Ball Field
- Bid #B111040, 61st Street Boat Ramp
- Bid #B111041, Washington Park Recreational Area

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Rufus G. Crowder", followed by a horizontal line.

Rufus G. Crowder, CPPB
Purchasing Agent
County of Galveston

Dennis J Harris, Sr.
Director



Galveston County Department of Parks & Senior Services

www.galvestonparks-seniors.org

MEMORANDUM

February 29, 2012

To: Rufus Crowder, Purchasing Agent CPPB
Galveston County

From: Andy Hansen, Operations / Trades Manager
Galveston County Parks and Senior Services

Subject: Recommendation to Cancel Bids and Authorize to Re-bid at a later Date

As a representative of the Department of Parks & Senior Services, I am requesting the following bids be cancelled and request that we be authorized to be rebid at a later date

Bid # B111021	Gregory Park Ballfield Project
Bid # B111040	61 st Street Boat Ramp
Bid # B111041	Washington park Recreation Area

Should you have any questions, please do not hesitate to contact my office at extension 8120

A handwritten signature in cursive script that reads "Andy Hansen".

ANDY HANSEN

CC: Earl Hearne, Administrative Services Manager
Ronnie Blizard, District Supervisor

Our Mission

To provide comprehensive and diverse recreational and senior services opportunities for Galveston County Citizens and visitors through the stewardship of our resources

AGENDA


ITEM

#20

Galveston County, Texas
Consideration of Budget Amendments for
Tuesday, March 6, 2012
As Submitted by the Budget Officer

Fiscal Year	Amendment #	Description
2012	12-033-0306-A	County Auditor's Office – Request to establish revenue budgets for the new issue - Limited Tax Refunding Bonds, Series 2011A, 2011B and 2011C. This request also adjusts receipts of the Justice Center land proceeds and increases ad valorem taxes in Fund 4358 – Pass thru Toll Revenue Limited Tax Bonds, Series 2007
2012	12-034-0306-B	County Engineer – Request to transfer budget from various capital project funds to Century Boulevard and 646 Toll Road Project to cover the Agreement between Galveston County and the City of Texas City
2012	11-141-0306-C	County Auditor's Office – Request for budget amendments to be included in the FY 2011 Financial Statements
2012	12-035-0306-D	Unlimited Tax Road Bonds, Series 2001- Request to transfer budget from FM 517 Texas City Professional Services to 6 th Street, Texas City to cover expenditures

Approved by:



Mel Trammell, Director of
Finance and Administration

Date

2/29/2012

AGENDA

ITEM

#20a

COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department	County Auditor's Office	Amendment No 12-33-0306-A
Date Submitted	February 27, 2012	(Assigned by Budget Office)

COMMISSIONER'S COURT ACTION

Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION

Request to establish revenue budgets for the 2011A, B, and C debt issues.

This budget amendment does not increase the budget for FY 2012

Transfer FROM	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
		Annualized	
Acct. No	Line Item		
	See Attached Schedule	2,314,185	—
TOTAL - Transfer Amount		\$ 2,314,185	

Transfer TO	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
		Annualized	
Acct No	Line Item		
	See Attached Schedule	2,314,185	—
TOTAL - Transfer Amount		\$ 2,314,185	


ADDITIONAL COMMENTS

This request is to establish revenue budgets for the new issues (Limited Tax Refunding Bonds, Series 2011A, Unlimited Tax Refunding Bonds, Series 2011B and Limited Tax Refunding Bonds, Series 2011C) to cover the new debt requirements. This budget request also adjusts for the receipt of the Justice Center land proceeds, and increases the ad valorem tax revenue in Fund 4358-Pass Thru Toll Revenue Limited Tax Bonds, Series 2007 as the state reimbursement of toll revenue will not be high as anticipated.

Departmental Authorization _____ Date _____

N/A _____ Date _____

Human Resources Department

 2/28/2012
 Budget Office Authorization _____ Date _____

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer.

Reviewed by _____ Date _____

Auditor's Remarks _____

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved **3/6/12**

GALVESTON COUNTY, TEXAS
REVISED REVENUE ESTIMATES FOR REFUNDED ISSUES AND NEW DEBT
ACCOUNT 4111010 AD VALOREM TAXES CURRENT
November 22, 2011

Fund	Names	Account - 4111010	Budget as Adopted	Budget Revised w/New Issues	Adjustment	+/-
4020	Gen Ob Ret St 2007	Ad Valorem Taxes Current	3,954,277 00	3,726 285 00	(227 992 00)	
4021	Ltd Tx Cnty Bld Bd Series 2009	Ad Valorem Taxes Current	3 076 264 00	2,848 330 00	(227,934 00)	
4022	Ltd Tx Ref Bds Sr 2011A	Ad Valorem Taxes Current	-	301,909 00	301 909 00	+
4023	Unlmted Tx Ref Bds S 2011B	Ad Valorem Taxes Current		265,415 00	265 415 00	+
4024	Ltd Tx Ref Bds Sr 2011A	Ad Valorem Taxes Current		378 802 00	378 802 00	+
4205	Cons/Improv Tax Rv/COB 99	Ad Valorem Taxes Current	145 002 00	-	(145,002 00)	-
4214	Combination Tax/Rev Sr 2003C	Ad Valorem Taxes Current	984,959 00	569,080 00	(415 879 00)	
4216	Limited Tax Criminal Justice Bds 03	Ad Valorem Taxes Current	1 650,836 00	1,536,869 00	(113,967 00)	
4230	COB 02A Prk Rds/Prking Lots	Ad Valorem Taxes Current	427,785 00	292,737 00	(135,048 00)	
4284	Gen Ob 99/01 Ref 2004	Ad Valorem Taxes Current	4 147,093 00	3,919 161 00	(227,932 00)	
4358	Pass Thru Toll Rev Lt Tax Bd Sr 07	Ad Valorem Taxes Current	583,520 00	1 951,579 00	1 368 059 00	+
4362	COB 02 San Luis Pass Bridge	Ad Valorem Taxes Current	603,036 00	390 316 00	(212,720 00)	
4369	Unlimited Tax Rd Bds 2003	Ad Valorem Taxes Current	692 808 00	427,396 00	(265,412 00)	
4370	Unlimited Tax Rd Bds 2004B	Ad Valorem Taxes Current	2 060,080 00	2 060 080 00		
4371	Unlimited Tax Rd Bds 2009	Ad Valorem Taxes Current	4,995,832 00	4 995 832 00		
4390	Ltd Tx Fl Ctr BAB Sr 09C-1	Ad Valorem Taxes Current	712 129 00	598,159 00	(113 970 00)	
4392	Tax & Rev/COB 2008	Ad Valorem Taxes Current	1,422,697 00	1,308 729 00	(113 968 00)	-
4393	Ltd Tx Hld Ctr BAB Sr 09C-2	Ad Valorem Taxes Current	329,035 00	214 674 00	(114 361 00)	
	Total Ad Valorem Taxes		25,785,353 00	25,785 353 00	-	

Estimated ad valorem tax revenues are being reallocated to include the three new debt issues, to adjust for the receipt of the Justice Center land proceeds, and to increase the ad valorem tax revenue in fund 4358-Pass Thru Toll Rev Lt Tax Bd Sr 07 as the state reimbursement of toll revenue will not be as high as originally anticipated

AGENDA

ITEM

#20b

COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department:	County Engineer	Amendment No 12-034-0306-B
Date Submitted:	February 29, 2012	(Assigned by Budget Office)

COMMISSIONER'S COURT ACTION:

Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION:

Budget request to transfer budget from Various Funds to Century Boulevard in order to cover the Interlocal Agreement between Galveston County and the City of Texas City.

This budget amendment does increase the budget for FY 2012

Transfer FROM	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct. No. Unlimited Tax Road Bonds, Series 2003B 3307-000000-3531001 3307-179010-5937001	Line Item Designated for Capital Projects Allocation for Debt Service	 118,216 78,822	 _____ _____
Acct. No. Unlimited Tax Road Bonds, Series 2009A 3312-000000-3531001 3312-312111-5731118	Designated for Capital Projects FM 646 - I45/SH3	561,513 241,449	 _____ _____
Acct. No. Pass-Thru Toll Revenue and Limited Tax Bonds, Series 2007 3310-000000-3531001	Designated for Capital Projects	241,449	_____
TOTAL - Transfer Amount		\$ 1,241,449	

Transfer TO	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct. No. Unlimited Tax Road Bonds, Series 2003B 3307-312111-5731172	Line Item Century Boulevard	 197,038	 _____ _____
Acct. No. Unlimited Tax Road Bonds, Series 2009A 3312-312111-5731172	Century Boulevard	802,962	_____
Acct. No. Pass-Thru Toll Revenue and Limited Tax Bonds, Series 2007 3310-315162-5731015	646 Toll Road Project	241,449	_____
TOTAL - Transfer Amount		\$ 1,241,449	

ADDITIONAL COMMENTS:

This budget request is to budget the Interlocal Agreement between the County of Galveston and the City of Texas City which is to be presented to Commissioners Court for approval on March 6, 2012.

Mike Fitzgerald 2/29/12
Departmental Authorization _____ Date _____

N/A _____ Date _____
Human Resources Department

Phil Arnold 2/29/2012
Budget Office Authorization _____ Date _____

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer.

Reviewed by _____ Date _____

Auditor's Remarks _____

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved 3/6/12

AGENDA

ITEM

#20c

**COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER**

Department	County Auditor's Office	Amendment No 11 141-0306-C
Date Submitted	February 22, 2012	(Assigned by Budget Office)

COMMISSIONER'S COURT ACTION

Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION

Budget request for budget amendments to be included in the financial statements for fiscal year ending September 30, 2011.

This budget amendment does not increase the budget for FY 2011.

Transfer FROM	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct. No.	Line Item	Annualized	
	See Attached Worksheet	54,566,697	--
TOTAL - Transfer Amount		\$ 54,566,697	

Transfer TO	Account Description	Amount	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct. No.	Line Item	Annualized	
	See Attached Worksheet	54,566,697	---
TOTAL - Transfer Amount		\$ 54,566,697	


ADDITIONAL COMMENTS

Budget request for budget amendments to be included in the financial statements for fiscal year ending September 30, 2011.



 Departmental Authorization _____ Date 2-29-2012

N/A _____ Date _____
 Human Resources Department



 Budget Office Authorization _____ Date 2/28/2012

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer.

Reviewed by _____ Date _____

Auditor's Remarks:

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved 3/6/12

GALVESTON COUNTY-AUDITOR'S OFFICE
CAFR YEAR-END BUDGET AMENDMENT
AS OF SEPTEMBER 30, 2011

Fund	Division	Account Description	Object Code		+/-	Notes
BUDGETED RESERVES ALL FUNDS						
1101	920180	Term Vac/Sick Lv	5112001	400 000 00	(-)	reclassifying the employees' termination pay to the General Government
1101	920180	Medicare FICA	5152102	3 900 00	(-)	operating division in the General fund for financial statement presentation
1101	920180	Pension	5153000	23,800 00	(-)	purposes
1101	920180	Alternate Plan	5154000	21 100 00	(-)	
1101	110000	Term Vac/Sick Lv	5112001	400 000 00	(+)	
1101	110000	Medicare FICA	5152102	3 900 00	(+)	
1101	110000	Pension	5153000	23,800 00	(+)	
1101	110000	Alternate Plan	5154000	21 100 00	(+)	
1101	920180	Bdgeted Rsrvs	5930000	14,186 592 00	(-)	year-end process of removing all unused "budgeted fund balance and reserve
1101	920180	Bdgeted F-d Bal	5930010	31,360 00	()	totals" for financial statement presentation purposes for all funds.
2101	920180	Bdgeted Rsrvs	5930000	124,200 00	()	
2102	920180	Bdgeted Rsrvs	5930000	1,693 000 00	(-)	
2103	920180	Bdgeted Rsrvs	5930000	139,634 00	()	
2105	920180	Bdgeted Rsrvs	5930000	109,400 00	()	
2121	920180	Bdgeted Rsrvs	5930000	800 00	(-)	
2205	920180	Bdgeted Rsrvs	5930000	146,900 00	(-)	
2211	920180	Bdgeted Rsrvs	5930000	89,400 00	(-)	
2212	920180	Bdgeted Rsrvs	5930000	675 000 00	(-)	
2215	920180	Bdgeted Rsrvs	5930000	60 000 00	()	
2216	920180	Bdgeted Rsrvs	5930000	250,000 00	()	
2230	920180	Bdgeted Rsrvs	5930000	958,100 00	()	
2260	920180	Bdgeted Rsrvs	5930000	1 569,880 00	()	
2303	920180	Bdgeted Rsrvs	5930000	1,235 900 00	(-)	
2341	920180	Bdgeted Rsrvs	5930000	325,000 00	(-)	
2370	920180	Bdgeted Rsrvs	5930000	851,000 00	(-)	
2410	920180	Bdgeted Rsrvs	5930000	101 400 00	(-)	
2420	920180	Bdgeted Rsrvs	5930000	11,490,000 00	()	
2501	920180	Bdgeted Rsrvs	5930000	198,700 00	(-)	
2601	920180	Bdgeted Rsrvs	5930000	584 800 00	()	
2621	920180	Bdgeted Rsrvs	5930000	17 000 00	()	
4020	920180	Bdgeted Rsrvs	5930000	990 000 00	(-)	
4021	920180	Bdgeted Rsrvs	5930000	970 000 00	(-)	
4205	920180	Bdgeted Rsrvs	5930000	165,000 00	(-)	
4214	920180	Bdgeted Rsrvs	5930000	320,000 00	(-)	
4215	920180	Bdgeted Rsrvs	5930000	130,000 00	(-)	
4216	920180	Bdgeted Rsrvs	5930000	525 000 00	(-)	
4230	920180	Bdgeted Rsrvs	5930000	185,000 00	(-)	
4284	920180	Bdgeted Rsrvs	5930000	1 000,000 00	(-)	
4358	920180	Bdgeted Rsrvs	5930000	875 000 00	()	
4362	920180	Bdgeted Rsrvs	5930000	220,000 00	(-)	
4368	920180	Bdgeted Rsrvs	5930000	120,000 00	(-)	
4369	920180	Bdgeted Rsrvs	5930000	240,000 00	()	
4370	920180	Bdgeted Rsrvs	5930000	500,000 00	()	
4371	920180	Bdgeted Rsrvs	5930000	1,550 000 00	(-)	
4390	920180	Bdgeted Rsrvs	5930000	265 000 00	(-)	
4392	920180	Bdgeted Rsrvs	5930000	425,000 00	(-)	
4393	920180	Bdgeted Rsrvs	5930000	220,000 00	(-)	
6123	920180	Bdgeted Rsrvs	5930000	2 500,000 00	(-)	
6124	920180	Bdgeted Rsrvs	5930000	680,000 00	(-)	
6130	920180	Bdgeted Rsrvs	5930000	619,500 00	(-)	
General Fund-Justice Administration						
1101	121000	Court Appointed Attorneys	5431230	120 000 00	(-)	Year-end adjustment to the court appointed attorney account due to invoices paid in fiscal year 2012 but having services dates prior to fiscal year 2011 ending date of 09/30/11
General Fund-County Court #3						
1101	122400	Defense Attorney Co Court	5431221	7 000 00	(+)	Year-end adjustment to the defense attorney account budget due to invoices paid in fiscal year 2012 but having services dates prior to fiscal year 2011 ending date of 09/30/11
SPECIAL REVENUE						
Probate Court Contributions Fund						
2216	122320	Education	5495100	203 00	+	Procurement card education expenditures for the year end caused a deficit in the Probate Contributions Fund departmental balance
Emergency Management Fund						
2260	292010	Transfer to General fund	5911101	5 000,000 00	+	Per Budget Office, the Community Disaster Loan is being reclassified from the

GALVESTON COUNTY-AUDITOR'S OFFICE
CAFR YEAR-END BUDGET AMENDMENT
AS OF SEPTEMBER 30, 2011

Fund	Division	Account Description	Object Code		+/-	Notes
General Fund						
1101	000000	Transfer from Emg Mgmt	4912260	5,000,000.00	+	Emergency Management Fund to the General fund
Emergency Management Fund						
2260	000000	GOMESA revenue sharing	4303114	1,635.00	+	Revenue received during the fiscal year that needs to be recognized and budgeted
2260	000000	Voided Checks	4801014	41.00	+	for year-end reporting
2260	000000	Reimbursement from Employee	4861309	1,905.00	+	
2260	000000	Transfer from HUD Comm	4912911	195,627.00	+	
2260	000000	Transfer from HUD Comm	4912911	159.00	+	
CAPITAL PROJECTS						
Limited Tax County Building Bonds Series 2009						
3120	000000	Interest Revenue	4811010	26,206.00	+	Budget interest revenue earned for fiscal year 2011
3120	000010	wage compliance	4412032	600.00	+	Budget revenue received for fiscal year 2011
Combination Tax and Revenue Certificates of Obligation Series 2003C						
3206	000000	Interest Revenue	4811010	586.00	+	To budget revenue received during life of bonds. For financial reporting, the project length revenue budget should equal the money received over the life of the bonds.
1987 Road Bonds						
3306	000000	Interest Revenue	4811010	1,653.00	+	To budget revenue received during life of bonds. For financial reporting, the project length revenue budget should equal the money received over the life of the bonds.
Unlimited Tax Road Bonds Series 2003B						
3307	000000	Interest Revenue	4811010	212,533.00	+	To budget revenue received during life of bonds. For financial reporting, the project length revenue budget should equal the money received over the life of the bonds.
Pass Through Toll Revenue Limited Tax Bd Series 2007						
3310	000000	Interest Revenue	4811010	580,045.00	+	To budget revenue received during life of bonds. For financial reporting, the project length revenue budget should equal the money received over the life of the bonds.
Unlimited Tax Road Bonds Sr 2009						
3312	000000	Interest Revenue	4811010	58,762.00	+	To budget revenue received during life of bonds. For financial reporting, the project length revenue budget should equal the money received over the life of the bonds.
County Road and Bridge Projects						
3316	000000	Interest Revenue	4811010	3,647.00	+	To budget revenue received during life of bonds. For financial reporting, the project length revenue budget should equal the money received over the life of the bonds.
Limited Tax Flood Control Bonds Series 2009						
3370	000000	Interest Revenue	4811010	13,089.00	+	To budget revenue received during life of bonds. For financial reporting, the project length revenue budget should equal the money received over the life of the bonds.
Galveston County COB Series 2008						
3373	000000	Interest Revenue	4811010	1,872.00		To budget revenue received during life of bonds. For financial reporting, the project length revenue budget should equal the money received over the life of the bonds.
Galveston County COB Series 2008						
3373	313201	San Leon Road Improvements	5731214	400,000.00	-	Duplicate budget. Expenditure accrued last year and a corresponding year-end budget was set up for fiscal year 2010 to cover the accrual.
Limited Tax Justice Center Bonds Series 2001						
4215	810117	Transfer to Limited Tax Criminal Justice Center	5914216	132,234.00	+	The Limited Tax Justice Center Bonds Series 2001's final debt payment was made in fiscal year 2011. The balance in this fund is being transferred to a like
Limited Tax Justice Center Bonds Series 2003						
4216	000000	Transfer from Limited Tax Justice Center Bonds Sr 01	4914215	132,234.00	+	debt service fund, Limited Tax Criminal Justice Center Series 2003
Unlimited Tax Road Bonds Series 2001						
4368	810616	Transfer to Unlimited Tax Road Bonds Series 2009	5914371	149,737.00	+	The Unlimited Tax Road Bonds Series 2001's final debt payment was made in fiscal year 2011. The balance in this fund is being transferred to a like
Unlimited Tax Road Bonds Series 2009						
4371	000000	Transfer from Unlimited Tax Road Bonds Series 2001	4914368	149,737.00	+	debt service fund, Unlimited Tax Road Bonds Series 2009

**GALVESTON COUNTY-AUDITOR'S OFFICE
CAFR YEAR -END BUDGET AMENDMENT
AS OF SEPTEMBER 30, 2011**

Fund	Division	Account Description	Object Code	+/-	Notes
		Budgeted Transactions-all funds	54,566 697 00	5,857,974 00	
		Fund Equity all funds		<u>-48,708,723 00</u>	
		TOTAL	54,566,697 00	<u>54,566,697 00</u>	

AGENDA

ITEM

#20d

COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department	Unlimited Tax Road Bonds Series 2001	Amendment No 12-035-0306-D
Date Submitted	February 29, 2012	(Assigned by Budget Office)

COMMISSIONER'S COURT ACTION

Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION.

Budget request to transfer budget from FM 517 Texas (Professional Services) to 6th Street, Texas City to cover expenditures.

This budget amendment does not increase the budget for FY 2012

Transfer FROM	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No: Unlimited Tax Road Bonds, Series 2001 3308-315140-5731009	Line Item, Professional Services - Road Construction	189,052	
TOTAL - Transfer Amount		\$ 189,052	

Transfer TO	Account Description	Amount Annualized	Auditor Use Only Acct Balance Sufficient? (Y/N)
Acct No: Unlimited Tax Road Bonds, Series 2001 3308-312111-5731173	Line Item 6th Street	189,052	
TOTAL - Transfer Amount		\$ 189,052	

ADDITIONAL COMMENTS.

This budget request is to transfer budget from FM517 Texas City (Professional Services - Road Construction) to 6th Street, Texas City to cover expenditures.

Beginning Budget as of 10/01/2011
Amendment - BA 12-035-0306-D
Expenditures and encumbrances to date
Remaining Budget upon approval

FM 517 Professional Services	6th Street
\$189,052	\$0
-189,052	189,052
0	0
\$0	\$189,052

Mike P. Byrd 2-29-12
Departmental Authorization _____ Date _____

N/A _____ Date _____
Human Resources Department

[Signature] 2/29/2012
Budget Office Authorization _____ Date _____

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer

Reviewed by _____ Date _____

Auditor's Remarks _____

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved 3/6/12